MDOT REPORT NO. 162
LOCAL SERVICES DIVISION

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# *Annual* PROGRESS REPORT-34

**For the County Road Commissions Incorporated Cities and Villages of Michigan, Under the Terms of Act 51 of the Public Acts 1951 As Amended With an Account Of Expenditures Of Funds On Roads and Streets Covering the Calendar Year 1986**

MICHIGAN DEPARTMENT OF TRANSPORTATION

MICHIGAN DEPARTMENT
OF
TRANSPORTATION

# THIRTY - FOURTH ANNUAL PROGRESS REPORT

REPORT NO. 162

COUNTY ROAD COMMISSIONS

INCORPORATED CITIES AND
VILLAGES OF MICHIGAN

CALENDER YEAR
1986

LOCAL SERVICES DIVISION

STATE TRANSPORTATION COMMISSION

WILLIAM C. MARSHALL, Chairman
RODGER D. YOUNG, Vice Chairman
HANNES MEYERS, JR.
STEPHEN F. ADAMINI
SHIRLEY E. ZELLER

JAMES P. PITZ - Director

# THIRTY-FOURTH ANNUAL PROGRESS REPORT

# ACT 51, P.A. 1951 AS AMENDED

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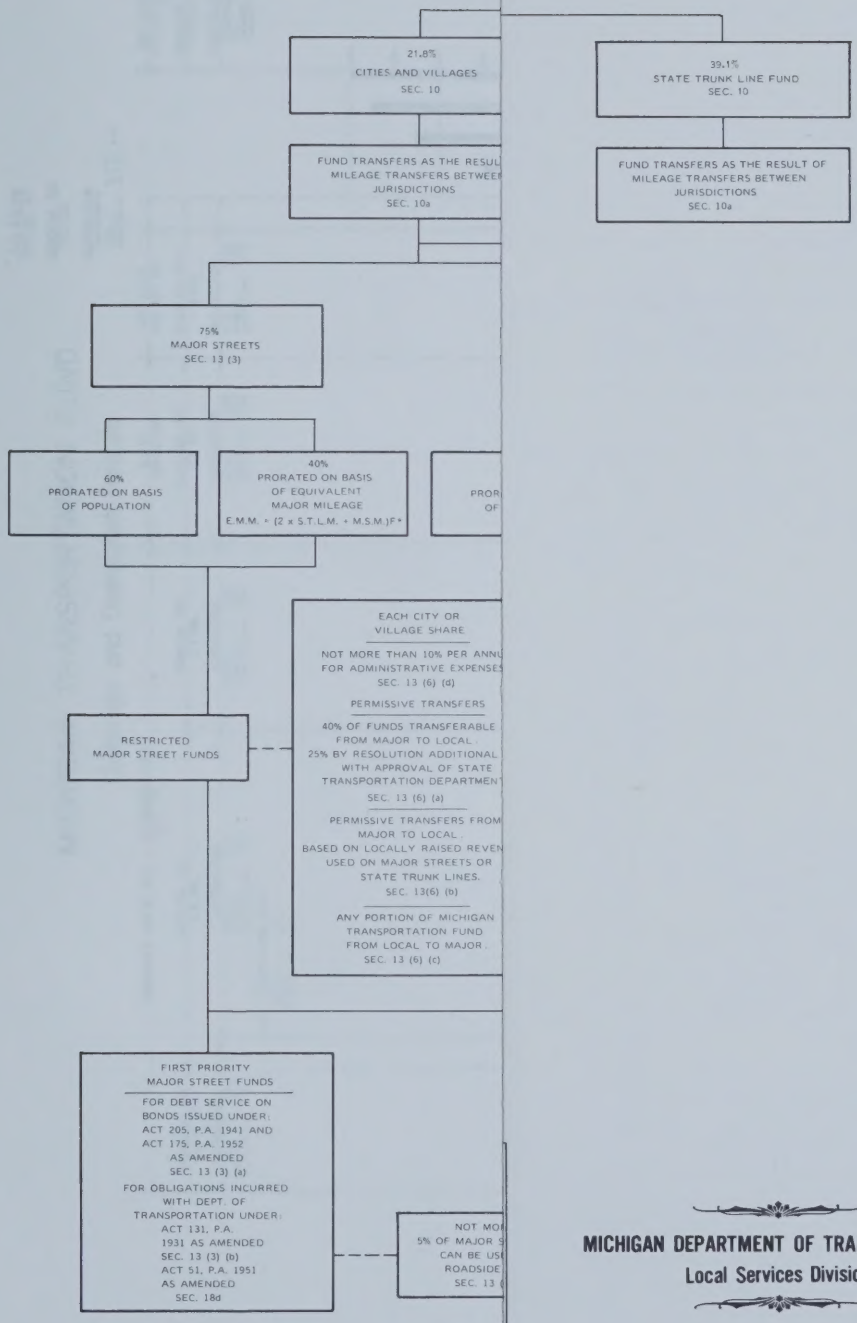



**MICHIGAN DEPARTMENT OF TRANSPORTATION**
**Local Services Division**

* S.T.L.M. = STATE TRUNK LINE MILEAGE IN CITIES OF 25,000 POPULATION AND OVER

M.S.M. = MAJOR STREET MILEAGE

* F = FACTOR FOR CITIES AND VILLAGES

1.0 FOR CITIES AND VILLAGES OF 2,000 OR LESS POPUL
1.1 FOR CITIES AND VILLAGES FROM 2,001 TO 10,000 PO
1.2 FOR CITIES AND VILLAGES FROM 10,001 TO 20,000 P
1.3 FOR CITIES AND VILLAGES FROM 20,001 TO 30,000 P
1.4 FOR CITIES AND VILLAGES FROM 30,001 TO 40,000 P
1.5 FOR CITIES AND VILLAGES FROM 40,001 TO 50,000 P
1.6 FOR CITIES AND VILLAGES FROM 50,001 TO 65,000 P
1.7 FOR CITIES AND VILLAGES FROM 65,001 TO 80,000 P
1.8 FOR CITIES AND VILLAGES FROM 80,001 TO 95,000 P
1.9 FOR CITIES AND VILLAGES FROM 95,001 TO 160,000
2.0 FOR CITIES AND VILLAGES FROM 160,001 TO 320,000

100%
MICHIGAN TRANSPORTATION FUND
ACT 51, P.A. 1951 AS AMENDED
AFTER DEDUCTIONS

10%
COMPREHENSIVE TRANSPORTATION FUND
SEC. 10

CRITICAL BRIDGE FUND
$5,000,000
SEC. 11b

21.8%
CITIES AND VILLAGES
SEC. 10

FUND TRANSFERS AS THE RESULT OF MILEAGE TRANSFERS BETWEEN JURISDICTIONS
SEC. 10a

0.5%
SNOW REMOVAL
SEC. 13(2)

75%
MAJOR STREETS
SEC. 13 (3)

25%
LOCAL STREETS
SEC. 13 (4)

60%
PRORATED ON BASIS OF POPULATION

40%
PRORATED ON BASIS OF EQUIVALENT MAJOR MILEAGE
E.M.M. = (2 x S.T.L.M. + M.S.M.)F*

60%
PRORATED ON BASIS OF POPULATION

40%
PRORATED ON BASIS OF LOCAL STREET MILEAGE

EACH CITY OR VILLAGE SHARE

NOT MORE THAN 10% PER ANNUM FOR ADMINISTRATIVE EXPENSES
SEC. 13 (6) (d)

PERMISSIVE TRANSFERS

40% OF FUNDS TRANSFERABLE FROM MAJOR TO LOCAL
25% BY RESOLUTION ADDITIONAL 15% WITH APPROVAL OF STATE TRANSPORTATION DEPARTMENT
SEC. 13 (6) (a)

PERMISSIVE TRANSFERS FROM MAJOR TO LOCAL
BASED ON LOCALLY RAISED REVENUES USED ON MAJOR STREETS OR STATE TRUNK LINES
SEC. 13(6) (b)

ANY PORTION OF MICHIGAN TRANSPORTATION FUND FROM LOCAL TO MAJOR
SEC. 13 (6) (c)

RESTRICTED MAJOR STREET FUNDS

RESTRICTED LOCAL STREET FUNDS

LOCAL STREET FUNDS USED FOR CONSTRUCTION MUST BE MATCHED FROM LOCAL REVENUES OR OTHER MONEYS
SEC. 13 (5)

FIRST PRIORITY
MAJOR STREET FUNDS

FOR DEBT SERVICE ON BONDS ISSUED UNDER:
ACT 205, P.A. 1941 AND
ACT 175, P.A. 1952
AS AMENDED
SEC. 13 (3) (a)

FOR OBLIGATIONS INCURRED WITH DEPT. OF TRANSPORTATION UNDER:
ACT 131, P.A. 1931 AS AMENDED
SEC. 13 (3) (b)
ACT 51, P.A. 1951
AS AMENDED
SEC. 18d

FIRST PRIORITY
LOCAL STREET FUNDS

FOR DEBT SERVICE ON BONDS ISSUED UNDER:
ACT 175, P.A. 1952
AS AMENDED
SEC. 13 (4)

NOT MORE THAN 5% OF MAJOR STREET FUNDS CAN BE USED FOR ROADSIDE PARKS
SEC. 13 (3) (c)

*S.T.L.M. = STATE TRUNK LINE MILEAGE IN CITIES OF 25,000 POPULATION AND OVER

M.S.M. = MAJOR STREET MILEAGE

*F = FACTOR FOR CITIES AND VILLAGES

1.0 FOR CITIES AND VILLAGES OF 2,000 OR LESS POPULATION;
1.1 FOR CITIES AND VILLAGES FROM 2,001 TO 10,000 POPULATION;
1.2 FOR CITIES AND VILLAGES FROM 10,001 TO 20,000 POPULATION;
1.3 FOR CITIES AND VILLAGES FROM 20,001 TO 30,000 POPULATION;
1.4 FOR CITIES AND VILLAGES FROM 30,001 TO 40,000 POPULATION;
1.5 FOR CITIES AND VILLAGES FROM 40,001 TO 50,000 POPULATION;
1.6 FOR CITIES AND VILLAGES FROM 50,001 TO 65,000 POPULATION;
1.7 FOR CITIES AND VILLAGES FROM 65,001 TO 80,000 POPULATION;
1.8 FOR CITIES AND VILLAGES FROM 80,001 TO 95,000 POPULATION;
1.9 FOR CITIES AND VILLAGES FROM 95,001 TO 160,000 POPULATION;
2.0 FOR CITIES AND VILLAGES FROM 160,001 TO 320,000 POPULATION;

AND FOR CITIES OVER 320,000 POPULATION, BY A FACTOR OF 2.1 INCREASED SUCCESSIVELY BY 0.1 FOR EACH 160,000 POPULATION INCREMENT OVER 320,000.

39.1%
COUNTY ROAD COMMISSIONS
SEC. 10

FUND TRANSFERS AS THE RESULT OF MILEAGE TRANSFERS BETWEEN JURISDICTIONS
SEC. 10a

1.0% OF PRIOR CALENDAR YEAR COUNTY SHARE OF MICHIGAN TRANSPORTATION FUND DIVIDED AMONG COUNTIES HAVING IN EXCESS OF 80 INCHES MEASURED SNOWFALL.
SEC. 12 (3)
PRORATED ON BASIS OF INCH-MILES OF MEASURED SNOWFALL
SEC. 12a
FOR SNOW REMOVAL PURPOSES, NOT RESTRICTED BY SYSTEMS

10%
URBAN ROAD MILEAGE
SEC. 12(4)

UP TO $10,000 TO COUNTIES FOR LICENSED PROFESSIONAL ENGINEERING SERVICES
SEC. 12 (2)

URBAN PRIMARY
SEC. 12b (3)

URBAN LOCAL
SEC. 12b (3)

4%
FOR LOCAL ROADS
SEC. 12 (5)

REMAINDER
APPROXIMATELY 85%

75%
PRIMARY ROADS
SEC. 12 (6)

25%
LOCAL ROADS
SEC. 12 (7)

75%
PRORATED ON BASIS OF WEIGHT TAX COLLECTION
SEC. 12 (6) (a)

15%
1.83 EQUALLY TO ALL COUNTIES
SEC. 12 (6) (c)

10%
PRORATED ON BASIS OF PRIMARY ROAD MILEAGE
SEC. 12 (6) (b)

35%
PRORATED ON BASIS OF RURAL POPULATION
SEC. 12 (7) (b)

65%
PRORATED ON BASIS OF LOCAL ROAD MILEAGE
SEC. 12 (7) (a)

EACH COUNTY ROAD COMMISSION SHARE

A MINIMUM OF 90% OF M.T.F. RETURNED MUST BE EXPENDED FOR MAINTENANCE
SEC. 11 d (16)

AT LEAST 20% PER ANNUM OF MICHIGAN TRANSPORTATION FUND MUST BE USED IN ACCORDANCE WITH
SEC. 12 (10)

30% OF FUNDS TRANSFERABLE BETWEEN SYSTEMS
15% BY RESOLUTION
ADDITIONAL 15% WITH APPROVAL OF STATE TRANSPORTATION DEPARTMENT
SEC. 12 (9)

RESTRICTED PRIMARY ROAD FUNDS

RESTRICTED LOCAL ROAD FUNDS

MICHIGAN TRANSPORTATION FUNDS FOR LOCAL ROADS CONSTRUCTION NOT TO EXCEED 50% OF THE CONSTRUCTION COSTS
MICHIGAN TRANSPORTATION FUNDS FOR LOCAL BRIDGE CONSTRUCTION NOT TO EXCEED 75% OF THE CONSTRUCTION COSTS
SEC. 12 (15)
SEC. 14 (6)

NOT MORE THAN 5% OF PRIMARY ROAD FUNDS CAN BE USED FOR ROADSIDE PARKS
SEC. 12 (11)

FIRST PRIORITY
PRIMARY ROAD FUNDS

FOR DEBT SERVICE ON BONDS OR NOTES ISSUED UNDER:
ACT 205, P.A. 1941
ACT 143, P.A. 1943
ACT 51, P.A. 1951
SEC. 12 (8)

FIRST PRIORITY
LOCAL ROAD FUNDS

FOR DEBT SERVICE ON BONDS OR NOTES ISSUED UNDER:
ACT 143, P.A. 1943
ACT 51, P.A. 1951
SEC. 12 (8)

NOT MORE THAN 5% OF LOCAL ROAD FUNDS CAN BE USED FOR ROADSIDE PARKS
SEC. 12 (11)

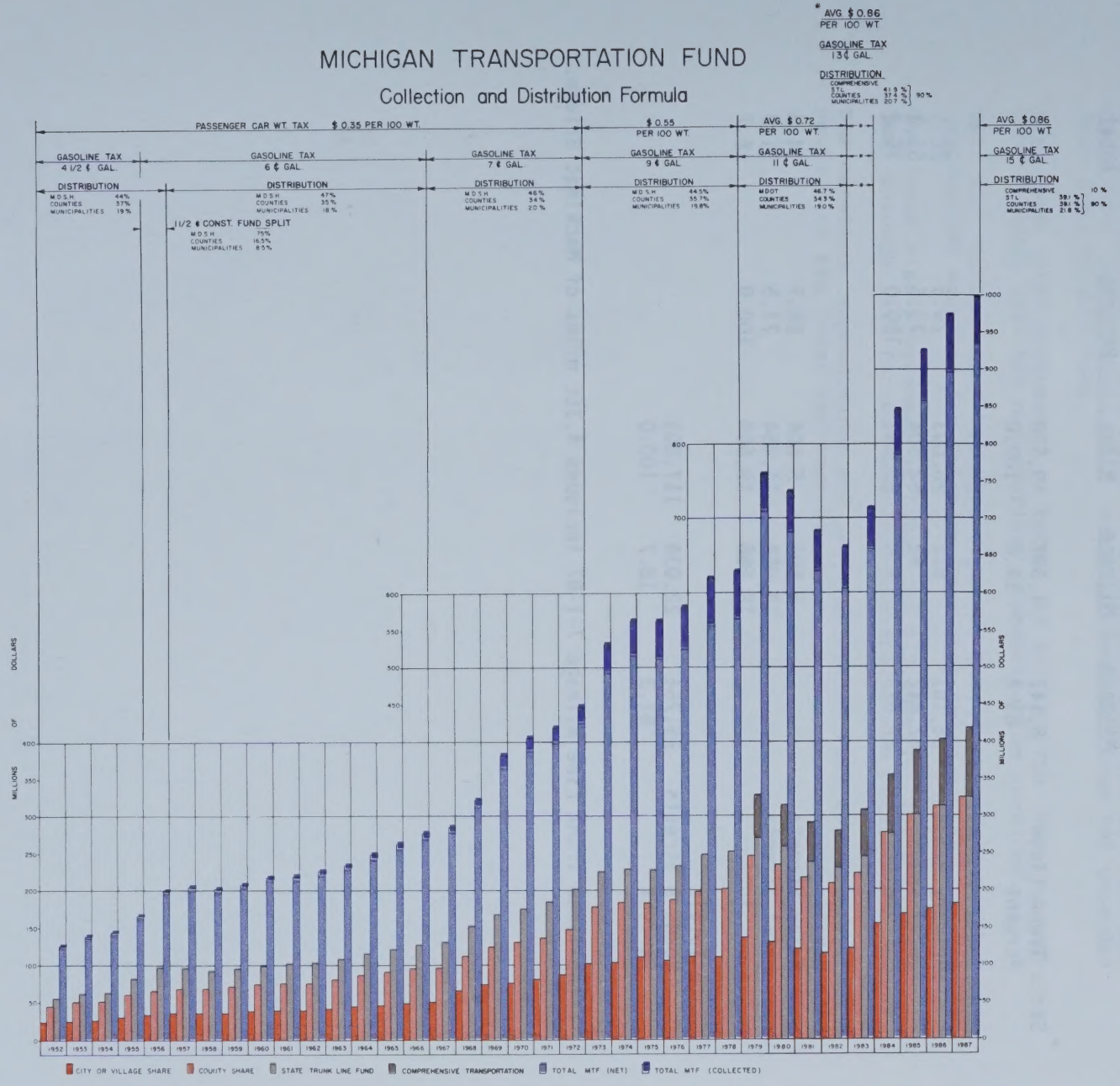
39.1%
STATE TRUNK LINE FUND
SEC. 10

FUND TRANSFERS AS THE RESULT OF MILEAGE TRANSFERS BETWEEN JURISDICTIONS
SEC. 10a

MICHIGAN DEPARTMENT OF TRANSPORTATION
Local Services Division

# MICHIGAN TRANSPORTATION FUND

## Collection and Distribution Formula



MILEAGE OF ROAD AND STREET SYSTEMS IN THE STATE OF MICHIGAN
BY JURISDICTION AS APPROVED BY JULY 1, 1987
UNDER ACT 51, P.A. OF 1951, AS AMENDED

| | Rural Mileage | Municipal Mileage | Total System Miles | Total System Percent | Percent State Total |
|---|---|---|---|---|---|
| * State Trunk Lines | 8,141 | 1,397 | 9,538 | | 8.1 |
| Percent | 85.4 | 14.6 | 100.0 | | |
| County | | | | | |
| Primary Roads | 25,181 | 912 | 26,093 | 29.5 | 22.1 |
| Local Roads | 62,442 | 62 | 62,504 | 70.5 | 53.1 |
| Total | 87,623 | 974 | 88,597 | 100.0 | 75.2 |
| City & Village | | | | | |
| Major Streets | | 5,604 | 5,604 | 28.5 | 4.8 |
| Local Streets | | 14,064 | 14,064 | 71.5 | 11.9 |
| Total | | 19,668 | 19,668 | 100.0 | 16.7 |
| State Totals | | | | | |
| Roads & Streets | 95,764 | 22,039 | 117,803 | | |
| Percent | 81.3 | 18.7 | 100.0 | | |

* Established Trunk Line Mileage 7-1-87 includes 4.366 miles of Mackinac Bridge.

## NON-MOTORIZED EXPENDITURES

The 82 County Road Commissions and one County Office of Public Services expended $62,038,587 on qualified improvements for non-motorized improvements for nonmotorized services for Calendar Year 1982 through 1986.

They have also programmed a total of $35,187,720 for the year 1987 through 1991 for nonmotorized transportation services.

The 534 Cities and Villages expended $38,179,637 on qualified improvement services for Calendar Year 1982 through 1986.

They have also programmed a total of $23,288,719 for the years 1987 through 1991 for nonmotorized transportation services.

The detailed expenditures and programs are on file in the Act 51 Section of the Local Services Division.

# COUNTY ROAD COMMISSIONS

## SUMMARY REPORT

CALENDAR YEAR 1986

# COUNTY ROAD COMMISSIONS

## FISCAL YEAR 1986

Michigan's 82 County Road Commissions and one County Office of Public Services have jurisdiction over 88,597 miles of roads. By statute these roads are classified as either Primary Roads (26,093 miles) or Local Roads (62,504 miles).

In fiscal year 1986 the Counties expended $200,893,231 for Construction and Heavy Maintenance. Up 14.0% from 1985. Routine Maintenance increased 6.5%.

The following tables show the sources of funding and expenditures. Subsequent tables show detailed information for each county.

MICHIGAN TRANSPORTATION FUND

REVENUE DISTRIBUTION DURING THE CALENDER YEAR 1986

| | NOVEMBER 1985 | DECEMBER 1985 | JANUARY 1986 | FEBRUARY 1986 | MARCH 1986 | APRIL 1986 | MAY 1986 | JUNE 1986 | JULY 1986 | AUGUST 1986 | SEPTEMBER 1986 | OCTOBER 1986 | NOVEMBER 1986 | DECEMBER 1986 | TOTAL 1986 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RECEIPTS | | | | | | | | | | | | | | | |
| Gasoline Tax | $ 45,002,223 | $ 50,213,979 | $ 47,255,425 | $ 48,823,186 | $ 45,769,742 | $ 41,615,128 | $ 46,159,052 | $ 47,965,187 | $ 52,598,851 | $ 60,128,074 | $ 50,690,266 | $ 54,403,787 | $ 46,607,392 | $ 50,085,673 | $ 592,101,763 |
| Diesel & Liquid Petroleum Tax | 2,783,170 | 2,841,237 | 2,461,928 | 2,835,190 | 2,625,320 | 2,398,000 | 2,074,976 | 3,442,473 | 2,808,331 | 3,019,415 | 2,839,094 | 2,869,638 | 2,775,146 | 3,015,013 | 33,164,525 |
| Total Motor Fuel Tax | $ 47,785,393 | $ 53,055,216 | $ 49,717,353 | $ 51,658,376 | $ 48,395,062 | $ 44,013,128 | $ 48,234,028 | $ 51,407,660 | $ 55,407,183 | $ 63,147,488 | $ 53,529,360 | $ 57,273,426 | $ 49,382,537 | $ 53,100,686 | $ 625,266,288 |
| Diesel Carrier and Dealer Fees | $ 2,710,728 | $ 958,788 | $ 789,861 | $ 2,682,129 | $ 1,163,797 | $ 4,780,391 | $ 4,347,167 | $ 3,065,523 | $ 972,057 | $ 2,041,875 | $ 1,086,446 | $ 875,347 | $ 2,622,814 | $ 911,544 | $ 25,338,951 |
| Weight Tax - Resident & Municipal | 18,553,233 | 17,621,276 | 18,998,153 | 26,280,693 | 34,218,162 | 38,946,861 | 29,638,689 | 22,668,946 | 24,711,521 | 24,583,149 | 21,734,998 | 24,639,988 | 20,694,587 | 17,529,083 | 304,644,931 |
| Miscellaneous Revenue | 1,253,926 | 894,226 | 895,532 | 1,070,829 | 873,962 | 1,007,458 | 1,207,393 | 1,162,271 | 1,507,894 | 1,149,982 | 1,044,650 | 1,331,305 | 1,338,525 | 955,908 | 13,545,709 |
| Total License & Fees | $ 22,517,887 | $ 19,474,289 | $ 20,683,546 | $ 30,033,651 | $ 36,255,921 | $ 44,734,709 | $ 35,193,250 | $ 26,896,740 | $ 27,191,572 | $ 27,775,007 | $ 23,866,095 | $ 26,846,639 | $ 24,655,926 | $ 19,396,535 | $ 343,529,591 |
| Interest Earned | $ 0 | $ [illegible] | $ 2,371,986 | $ 0 | $ 0 | $ 2,190,188 | $ 0 | $ 0 | $ 1,766,622 | $ 0 | $ 0 | $ 1,643,316 | $ 0 | $ 0 | $ 7,972,112 |
| TOTAL RECEIPTS | $ 70,303,280 | $ 72,529,505 | $ 72,772,886 | $ 81,692,027 | $ 84,650,983 | $ 90,938,025 | $ 83,427,277 | $ 78,304,400 | $ 84,365,377 | $ 90,922,495 | $ 77,395,455 | $ 85,763,381 | $ 74,038,464 | $ 72,497,221 | $ 976,767,991 |
| LESS: | | | | | | | | | | | | | | | |
| Waterways Fund | $ 456,558 | $ 509,949 | $ 479,683 | $ 495,721 | $ 997,953 | $ 515,117 | $ 571,917 | $ 594,493 | $ 652,414 | $ 743,478 | $ 628,557 | $ 675,167 | $ 577,932 | $ 621,500 | $ 7,553,931 |
| Mackinaw Bridge Authority | 0 | 0 | 3,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,500,000 |
| Department of Transportation | 0 | 717,834 | 110,007 | 358,950 | 358,950 | 358,950 | 358,950 | 358,950 | 358,950 | 358,950 | 358,950 | 358,948 | 414,175 | 414,175 | 4,168,905 |
| Secretary of State | 0 | 8,195,550 | 1,107,591 | 4,097,775 | 4,097,775 | 4,097,775 | 4,097,775 | 4,097,775 | 4,097,775 | 4,157,693 | 4,696,939 | 4,157,693 | 4,332,017 | 4,332,017 | 47,370,599 |
| State Services - Other | 33,437 | 105,083 | (118,602) | 125,932 | 2,223,897 | 515,033 | 699,248 | 541,350 | 541,350 | 541,350 | 541,350 | 541,350 | 556,158 | 556,158 | 7,264,575 |
| Total Deductions | $ 489,995 | $ 9,528,416 | $ 5,078,679 | $ 5,078,378 | $ 7,678,575 | $ 5,486,875 | $ 5,727,890 | $ 5,592,568 | $ 5,650,489 | $ 5,801,471 | $ 6,225,796 | $ 5,733,158 | $ 5,880,282 | $ 5,923,850 | $ 69,858,010 |
| NET AMOUNT DISTRIBUTED | $ 69,813,285 | $ 63,001,089 | $ 67,694,207 | $ 76,613,650 | $ 76,972,408 | $ 85,451,150 | $ 77,699,388 | $ 72,711,832 | $ 78,714,888 | $ 85,121,025 | $ 71,169,659 | $ 80,030,223 | $ 68,158,182 | $ 66,573,371 | $ 906,909,981 |
| State Trunkline Share | [illegible] 24,567,295 | $ 22,170,083 | $ 23,821,592 | $ 26,960,343 | $ 27,086,590 | $ 30,070,260 | $ 27,342,415 | $ 23,632,294 | $ 27,699,769 | $ 29,954,089 | $ 25,044,603 | $ 28,162,635 | $ 23,984,864 | $ 23,427,169 | $ 317,186,622 |
| Comprehensive Transportation Fund Share | $ 6,981,329 | $ 6,300,109 | $ 6,769,421 | $ 7,661,365 | $ 7,697,241 | $ 8,545,115 | $ 7,769,939 | $ 7,271,183 | $ 7,871,489 | $ 8,512,102 | $ 7,116,966 | $ 8,003,022 | $ 6,815,818 | $ 6,657,337 | $ 90,690,998 |
| State Critical Bridge | $ 0 | $ 0 | $ [illegible] | $ [illegible] | $ 0 | $ 0 | $ 0 | $ 5,000,000 | $ [illegible] | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 5,000,000 |
| City & Village Share | $ 13,697,367 | $ 12,360,814 | $ 13,281,603 | $ 15,031,598 | $ 15,101,986 | $ 16,765,516 | $ 15,244,620 | $ 13,176,061 | $ 15,443,861 | $ 16,700,745 | $ 13,963,487 | $ 15,701,930 | $ 13,372,635 | $ 13,061,695 | $ 176,845,738 |
| Road Commission Share | [illegible] 24,567,295 | $ 22,170,083 | $ 23,821,592 | $ 26,960,343 | $ 27,086,590 | $ 30,070,260 | $ 27,342,415 | $ 23,632,294 | $ 27,699,769 | $ 29,954,089 | $ 25,044,603 | $ 28,162,635 | $ 23,984,864 | $ 23,427,169 | $ 317,186,622 |
| TOTAL DISTRIBUTION | $ 69,813,285 | $ 63,001,089 | $ 67,694,207 | $ 76,613,650 | $ 76,972,408 | $ 85,451,150 | $ 77,699,388 | $ 72,711,832 | $ 78,714,888 | $ 85,121,025 | $ 71,169,659 | $ 80,030,223 | $ 68,158,182 | $ 66,573,371 | $ 906,909,981 |
| County Snow Removal | $ 0 | $ (2,808,503) | $ [illegible] | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ (3,150,327) | $ (3,150,327) |
| City Winter Maintenance | [illegible] 0 | $ 0 | $ 0 | $ (776,806) | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ (776,806) |

BALANCE SHEET AS SUBMITTED BY COUNTY ROAD COMMISSIONS
FOR FISCAL YEAR 1986

## ASSETS

| | | |
|---|---|---|
| GENERAL FUND | | |
| County Treasurer's Cash Account | $ 25,484,492 | |
| Imprest Cash - Office | 33,891 | |
| Payroll - Bank Account | 196,420 | |
| Interest Bearing Accounts | 68,135,845 | |
| | | $ 93,850,648 |
| Accounts Receivable: | | |
| State Trunk Line Maintenance | $ 21,429,077 | |
| State Transportation Department - Other | 10,780,955 | |
| Due on County Road Agreement | 21,683,375 | |
| Due on Special Assessments | 16,041,613 | |
| Sundry Account Receivable | 9,169,057 | |
| Other | 37,688,551 | |
| | | $116,792,628 |
| Inventories: | | |
| Equipment (Materials and Parts) | $ 16,252,291 | |
| Road Materials | 20,872,835 | |
| Surplus Properties | 286,673 | |
| Prepaid Insurance | 2,216,164 | |
| Deferred Expense | 7,223,296 | |
| Other | 3,481,261 | |
| | | $ 50,332,520 |
| TOTAL ASSETS | | $260,975,796 |

## LIABILITY AND FUND BALANCES

| | | |
|---|---|---|
| GENERAL FUND | | |
| Liabilities: | | |
| Accounts Payable | $ 51,924,082 | |
| Notes Payable (Short Term) | 2,882,891 | |
| Accrued Liability | 9,442,199 | |
| Advances | 20,766,370 | |
| Deferred Revenue - Special Assessment | 4,540,580 | |
| Deferred Revenue - Road Agreements | 2,773,501 | |
| Other | 20,229,145 | |
| Total Liabilities | | $112,558,768 |
| Fund Balances: | | |
| Primary Road Fund | $ 80,039,074 | |
| Local Road Fund | 16,418,656 | |
| County Road Commission Fund | 51,959,298 | |
| Total Fund Balances | | $148,417,028 |
| Total Liabilities and Fund Balances | | $260,975,796 |

ACCOUNT GROUPS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS
FOR FISCAL YEAR 1986

## FIXED ASSETS ACCOUNT GROUP

### ASSETS

| | COST | ACCUMULATED DEPRECIATION | |
|---|---|---|---|
| Land and Improvements | $ 13,793,370 | $ 0 | $ 13,793,370 |
| Buildings | 90,017,072 | (32,133,736) | 57,883,336 |
| Equipment - Road | 274,416,576 | (198,162,061) | 76,254,515 |
| Equipment - Shop | 8,273,625 | (5,712,818) | 2,560,807 |
| Equipment - Office | 9,309,849 | (4,931,829) | 4,378,020 |
| Equipment - Engineers | 1,981,916 | (1,250,762) | 731,154 |
| Depletable Assets | 5,513,606 | (2,637,324) | 2,876,282 |
| Yard and Storage Equipment | 9,720,602 | (4,473,765) | 5,246,837 |
| Total | $ 413,026,616 | $(249,302,295) | $ 163,724,321 |

### EQUITIES

| | |
|---|---|
| Total Equities - Plant and Equipment | $ 163,724,321 |

## LONG TERM DEBT ACCOUNT GROUP

### ASSETS

| | | |
|---|---|---|
| Bond Retirement | $ 78,145,837 | |
| Note Retirement | 33,495,252 | |
| Vested Vacation and Sick Leave | 20,577,381 | |
| Other | 9,895,697 | |
| Total | | $ 142,114,167 |

### LIABILITIES

| | | |
|---|---|---|
| Bond Payables (Act 51) | $ 78,145,837 | |
| Notes Payables (Act 143) | 33,495,252 | |
| Vested Vacation and Sick Leave | 20,577,381 | |
| Other | 9,895,697 | |
| Total | | $ 142,114,167 |

REVENUES AS SUBMITTED BY THE
COUNTY ROAD COMMISSIONS
FOR FISCAL YEAR 1986

| | PRIMARY | LOCAL | COUNTY ROAD COMMISSIONS | TOTAL |
|---|---|---|---|---|
| TRANSPORTATION FUND: | | | | |
| Engineering | $ 519,354 | $ 300,646 | $ | $ 820,000 |
| Snow Removal | 713,763 | 2,304,030 | | 3,017,793 |
| Urban Road | 24,373,835 | 7,550,112 | | 31,923,947 |
| Allocation | 202,255,715 | 79,857,990 | | 282,113,705 |
| Optional Transfer | (24,971,366) | 24,971,366 | | |
| Emergency Transfer | (11,830,305) | 11,830,305 | | |
| TOTAL TRANSPORTATION FUND | $191,060,996 | $126,814,449 | $ | $ 317,875,445 |
| FEDERAL AID: | | | | |
| Secondary | $ 17,082,822 | $ 3,776,611 | $ | $ 20,859,433 |
| Urban | 25,521,059 | 608 | | 25,521,667 |
| Highway Safety | 1,486,602 | 47,947 | | 1,534,549 |
| Other | 5,395,789 | 4,413,579 | 549,037 | 10,358,405 |
| TOTAL FEDERAL REVENUE | $ 49,486,272 | $ 8,238,745 | $ 549,037 | $ 58,274,054 |
| TRUNKLINE MAINTENANCE | $ 3,968,396 | $ | $ 60,172,673 | $ 64,141,069 |
| COUNTY RAISED: | | | | |
| County Wide Millage | $ 1,049,321 | $ 675,252 | $ 1,792,234 | $ 3,516,807 |
| Appropriations | 763,128 | 2,001,126 | 1,304,466 | 4,068,720 |
| Special Assessment Districts | | 6,318,856 | 119 | 6,318,975 |
| City and Village Contributions | 3,126,803 | 114,764 | 38,640 | 3,280,207 |
| Township Contributions | 2,961,995 | 42,591,980 | 2,708,262 | 48,262,237 |
| Other Contributions | 3,610,561 | 1,214,321 | 2,427,957 | 7,252,839 |
| TOTAL COUNTY RAISED | $ 11,511,808 | $ 52,916,299 | $ 8,271,678 | $ 72,699,785 |
| INTEREST EARNED | $ 3,476,376 | $ 1,661,824 | $ 3,134,593 | $ 8,272,793 |
| BOND PROCEEDS | $ 11,178,935 | $ 871,065 | $ 807,954 | $ 12,857,954 |
| NOTE PROCEEDS | $ 5,700,000 | $ 342,902 | $ 3,843,810 | $ 9,886,712 |
| MISCELLANEOUS | $ 1,459,812 | $ 807,746 | $ 28,034,562 | $ 30,302,120 |
| TOTAL REVENUE | $277,842,595 | $191,653,030 | $104,814,307 | $ 574,309,932 |

EXPENDITURES AS SUBMITTED BY THE
COUNTY ROAD COMMISSIONS
FOR FISCAL YEAR 1986

| | PRIMARY | LOCAL | COUNTY ROAD COMMISSIONS | TOTAL |
|---|---|---|---|---|
| CONSTRUCTION: | | | | |
| Roads | $ 17,433,986 | $ 1,337,924 | $ | $ 18,771,910 |
| Structures | 727,507 | 260,129 | | 987,636 |
| Roadside Parks | | | | |
| Nonmotorized Transportation | 42,464 | 299 | | 42,763 |
| Special Assessment | 185 | 1,427,424 | | 1,427,609 |
| TOTAL CONSTRUCTION | $ 18,204,142 | $ 3,025,776 | $ | $ 21,229,918 |
| HEAVY MAINTENANCE: | | | | |
| Roads | $ 96,256,137 | $ 55,405,780 | $ | $ 151,661,917 |
| Structures | 10,259,708 | 9,570,029 | | 19,829,737 |
| Roadside Parks | | | | |
| Nonmotorized Transportation | 1,094,285 | 1,227,021 | | 2,321,306 |
| Special Assessment | 418,266 | 4,485,510 | | 4,903,776 |
| Other | 175,573 | 771,004 | | 946,577 |
| TOTAL HEAVY MAINTENANCE | $108,203,969 | $ 71,459,344 | $ | $ 179,663,313 |
| MAINTENANCE EXPENSE: | | | | |
| Roads | $ 68,729,427 | $ 84,095,366 | $ | $ 152,824,793 |
| Structures | 2,249,867 | 2,133,483 | | 4,383,350 |
| Roadside Parks | 54,119 | 34,292 | | 88,411 |
| Nonmotorized Transportation | 6,374 | | | 6,374 |
| Other | 797,668 | 885,755 | | 1,683,423 |
| TOTAL MAINTENANCE | $ 71,837,455 | $ 87,148,896 | $ | $ 158,986,351 |
| TRUNKLINE MAINTENANCE | $ 4,005,819 | $ | $ 66,475,167 | $ 70,480,986 |
| TRAFFIC SERVICES: | | | | |
| Winter Maintenance | $ 27,744,354 | $ 21,575,417 | $ | $ 49,319,771 |
| Traffic Control | 14,823,587 | 3,602,138 | | 18,425,725 |
| TOTAL TRAFFIC SERVICES | $ 42,567,941 | $ 25,177,555 | $ | $ 67,745,496 |
| ADMINISTRATION | $ 11,944,687 | $ 11,083,963 | $ | $ 23,028,650 |
| DEBT SERVICE: | | | | |
| Principal | $ 12,423,744 | $ 2,815,689 | $ 3,489,348 | $ 18,728,781 |
| Interest | 5,942,025 | 1,696,255 | 1,273,830 | 8,912,110 |
| TOTAL DEBT SERVICES | $ 18,365,769 | $ 4,511,944 | $ 4,763,178 | $ 27,640,891 |
| EQUIPMENT EXPENSE - NET | $ (1,560,569) | $ (3,009,815) | $ (1,126,036) | $ (5,696,420) |
| CAPITOL OUTLAY - NET | $ 6,823,375 | $ 1,205,386 | $ 8,215,662 | $ 16,244,423 |
| GAIN OR(LOSS) - EQUIPMENT DISPOSAL | $ (437,846) | $ (15,070) | $ (1,763,250) | $ (2,216,166) |
| OTHER | $ 1,174,756 | $ 338,737 | $ 19,469,599 | $ 20,983,092 |
| TOTAL EXPENDITURES BEFORE ADJ. | $281,129,498 | $200,926,716 | $ 96,034,320 | $ 578,090,534 |
| INTERFUND ADJUSTMENTS | $ 1,751,299 | $ 9,926,518 | $(11,677,817) | $ 0 |
| TOTAL EXPENDITURES | $282,880,797 | $210,853,234 | $ 84,356,503 | $ 578,090,534 |
| EXCESS REVENUE OVER (UNDER) EXPENDITURES | $ (5,038,202) | $(19,200,204) | $ 20,457,804 | $ (3,780,602) |
| TOTAL | $277,842,595 | $191,653,030 | $104,814,307 | $ 574,309,932 |

COUNTIES
PRIMARY ROAD EXPENDITURES
FOR CONSTRUCTION AND HEAVY MAINTENANCE
DURING CALENDAR YEAR 1986

| | | |
|---|---|---|
| **ROADS** | | |
| New Construction. New Location | 48.00 miles | $ 13,179,419 |
| Widening | 20.35 miles | 3,849,464 |
| **BRIDGES** | | |
| New Location | 9 each | 1,247,662 |
| TOTAL CONSTRUCTION | | $ 18,276,545 |

HEAVY MAINTENANCE

| | | |
|---|---|---|
| **ROADS** | | |
| Reconstruction | 342.76 miles | $ 22,949,866 |
| Widening | 253.86 miles | 17,502,177 |
| Resurfacing, Gravel Surfacing | 741.69 miles | 41,656,376 |
| Paving Gravel Roads | 126.81 miles | 4,068,596 |
| **BRIDGES** | | |
| Replacement Structures | 129 each | 8,173,096 |
| Reconditioned | 42 each | 1,393,141 |
| **SAFETY PROJECTS** | | |
| Intersection Improvements | 182 locations | 6,730,048 |
| Railroad Crossings | 31 locations | 535,758 |
| Miscellaneous | 59 locations | 1,874,450 |
| **MISCELLANEOUS** | | |
| Replace Bridge with Culvert | 42 locations | 946,669 |
| Storm Sewers | 125 projects | 455,947 |
| Miscellaneous | 218 locations | 1,571,728 |
| TOTAL HEAVY MAINTENANCE | | $108,277,282 |

COUNTIES
LOCAL ROAD EXPENDITURES
FOR CONSTRUCTION AND HEAVY MAINTENANCE
DURING CALENDAR YEAR 1986

CONSTRUCTION

| | | |
|---|---|---|
| ROADS | | |
| New Construction, New Location | 90.46 miles | $ 2,765,647 |
| BRIDGES | | |
| New Location | 5 each | 260,129 |
| TOTAL CONSTRUCTION | | $ 3,025.776 |

HEAVY MAINTENANCE

| | | |
|---|---|---|
| ROADS | | |
| Reconstruction | 399.35 miles | $19,640,920 |
| Widening | 47.70 miles | 637,745 |
| Resurfacing, Gravel Surfacing | 1,218.66 miles | 23,953,488 |
| Paving Gravel Roads | 419.29 miles | 13,333,232 |
| BRIDGES | | |
| Replacement Structures | 165 each | 9,087,847 |
| Reconditioned | 76 each | 671,618 |
| SAFETY PROJECTS | | |
| Intersection Improvements | 126 locations | 475,850 |
| Railroad Crossings | 14 locations | 87,235 |
| Miscellaneous | 98 locations | 688,713 |
| MISCELLANEOUS | | |
| Replace Bridge with Culvert | 65 locations | 946,669 |
| Storm Sewers | 176 projects | 455,947 |
| Miscellaneous | 294 locations | 1,476,033 |
| TOTAL HEAVY MAINTENANCE | | $71,455,297 |

COUNTIES
PROPOSED PRIMARY ROAD CONSTRUCTION PROGRAM
FOR CALENDAR YEARS 1986 AND 1987

| ROADS | | AMOUNT |
|---|---|---|
| Reconstruction, New Location | 4.45 miles | $ 2,100,000 |
| Widening | 16.61 miles | 11,932,739 |
| Resurfacing, Gravel Resurfacing | 7.65 miles | 2,875,000 |
| BRIDGES | | |
| New Structure | 1 each | $ 1,575,000 |
| Replacement Structure | 1 each | 135,000 |
| TOTAL | | $ 18,617,739 |

# TABLES

# COUNTY ROAD COMMISSIONS
# AVERAGE UNIT VALUES

DATE Calendar, 1987

| | |
|---|---|
| Amount for Distribution | 326,010,378 |
| Less: Engineering | 830,000 |
| Snow Removal | 3,043,879 |
| Urban Roads | 32,601,022 |
| 4% Local | 13,040,407 |
| Residue | |
| NET FOR DISTRIBUTION | 276,495,070 |

$ 276,495,070 — NET FOR DISTRIBUTION

- $ 207,371,307 — 75% PRIMARY ROAD SYSTEM
  - $ 32,601,022 — URBAN ROAD SYSTEM
    - $ 24,775,557 — URBAN PRIMARY SHARE ÷ 3047.79 — URBAN PRIMARY MILEAGE AS OF 9-30-87 = $ 8129 — PER MILE
    - $ 7,825,465 — URBAN LOCAL SHARE ÷ 5,794.40 — URBAN LOCAL MILEAGE AS OF = $ 1351 — PER MILE
  - $ 155,528,480 — 75% WEIGHT TAX COLLECTIONS ÷ $301,612,979 — LAST 4 QUARTERS WEIGHT TAX COLLECTIONS = $ .52 — PER DOLLAR COLLECTED
  - $ 20,737,131 — 10% PRIMARY ROAD MILEAGE ÷ 26,108.76 — MILEAGE AS OF 9-30-87 = $ 794 — PER MILE
  - $ 31,105,696 — 15% EQUALLY TO EACH COUNTY ÷ 83 — 1/83 TO EACH COUNTY = $ 374,767 — PER COUNTY
- $ 69,123,764 — 25% LOCAL ROAD SYSTEM
  - $ 13,040,407 — 4% LOCAL
  - $ 82,164,171 — TOTAL LOCAL
    - $ 53,406,711 — 65% LOCAL ROAD MILEAGE ÷ 62,488.08 — MILEAGE AS OF 9-30-87 = $ 855 — PER MILE
    - $ 28,757,460 — 35% ON POPULATION ÷ 3,654,754 — POPULATION AS OF 9-30-87 = $ 7.87 — PER CAPITA

TABLE NO. 2-1

MILEAGE OF COUNTY ROADS

AND RURAL TRUNK LINE

JULY 1, 1987

| COUNTY | RURAL POPULATION ACT51 ACT 51, P.A | URBAN AREA PRIMARY | URBAN AREA LOCAL | URBAN AREA TOTAL | COUNTY WIDE PRIMARY | COUNTY WIDE LOCAL | COUNTY WIDE TOTAL | RURAL TRUNK LINE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| ALCONA | 8,820 | 0.00 | 0.00 | 0.00 | 210.21 | 565.11 | 775.32 | 79.75 | 855.07 |
| ALGER | 5,827 | 0.00 | 0.00 | 0.00 | 199.10 | 298.42 | 497.52 | 99.92 | 597.44 |
| ALLEGAN | 58,945 | 7.30 | 12.68 | 19.98 | 498.89 | 1,327.81 | 1,826.70 | 116.62 | 1,943.32 |
| ALPENA | 20,101 | 6.32 | 38.67 | 44.99 | 205.95 | 451.78 | 657.73 | 69.48 | 727.21 |
| ANTRIM | 10,864 | 0.00 | 0.00 | 0.00 | 206.69 | 672.31 | 879.00 | 94.38 | 973.38 |
| ARENAC | 11,431 | 0.00 | 0.00 | 0.00 | 183.84 | 471.70 | 655.54 | 63.80 | 719.34 |
| BARAGA | 4,929 | 0.00 | 0.00 | 0.00 | 126.11 | 369.07 | 495.18 | 72.36 | 567.54 |
| BARRY | 35,028 | 4.26 | 9.46 | 13.72 | 336.73 | 727.54 | 1,064.27 | 100.35 | 1,164.62 |
| BAY | 70,325 | 72.33 | 114.99 | 187.32 | 350.21 | 670.35 | 1,020.56 | 106.21 | 1,126.77 |
| BENZIE | 7,279 | 0.00 | 0.00 | 0.00 | 177.01 | 440.78 | 617.79 | 61.01 | 678.80 |
| BERRIEN | 111,656 | 71.23 | 242.69 | 313.92 | 472.45 | 983.19 | 1,455.64 | 159.19 | 1,614.83 |
| BRANCH | 24,888 | 11.39 | 11.18 | 22.57 | 357.64 | 653.93 | 1,011.57 | 66.41 | 1,077.98 |
| CALHOUN | 77,762 | 51.71 | 130.83 | 182.54 | 492.60 | 835.76 | 1,328.36 | 118.81 | 1,447.17 |
| CASS | 38,543 | 11.14 | 26.47 | 37.61 | 259.97 | 739.28 | 999.25 | 114.42 | 1,113.67 |
| CHARLEVOIX | 10,700 | 0.00 | 0.00 | 0.00 | 181.49 | 538.04 | 719.53 | 56.22 | 775.75 |
| CHEBOYGAN | 14,787 | 5.60 | 1.58 | 7.18 | 217.33 | 907.77 | 1,125.10 | 126.89 | 1,251.99 |
| CHIPPEWA | 14,115 | 4.45 | 3.10 | 7.55 | 374.47 | 927.27 | 1,301.74 | 195.29 | 1,497.03 |
| CLARE | 18,018 | 0.00 | 0.00 | 0.00 | 236.77 | 767.22 | 1,003.99 | 96.53 | 1,100.52 |
| CLINTON | 39,822 | 23.71 | 44.77 | 68.48 | 329.48 | 808.28 | 1,137.76 | 76.62 | 1,214.38 |
| CRAWFORD | 7,673 | 0.00 | 0.00 | 0.00 | 169.60 | 548.67 | 718.27 | 73.35 | 791.62 |
| DELTA | 19,763 | 11.36 | 26.98 | 38.34 | 336.67 | 547.91 | 884.58 | 116.77 | 1,001.35 |
| DICKINSON | 8,791 | 5.74 | 23.21 | 28.95 | 200.05 | 369.46 | 569.51 | 51.36 | 620.87 |
| EATON | 56,840 | 45.33 | 109.87 | 155.20 | 334.39 | 795.42 | 1,129.81 | 134.73 | 1,264.54 |
| EMMET | 13,827 | 3.45 | 11.86 | 15.31 | 227.68 | 604.19 | 831.87 | 67.30 | 899.17 |
| GENESSEE | 214,352 | 245.83 | 532.75 | 778.58 | 463.55 | 1,055.23 | 1,518.78 | 146.45 | 1,665.23 |
| GLADWIN | 16,453 | 0.00 | 0.00 | 0.00 | 217.40 | 659.21 | 876.61 | 77.18 | 953.79 |
| GOGEBIC | 6,801 | 4.21 | 5.64 | 9.85 | 240.60 | 359.25 | 599.85 | 99.63 | 699.48 |
| GRAND TRAVERSE | 38,317 | 26.56 | 53.58 | 80.14 | 255.23 | 705.59 | 960.82 | 91.01 | 1,051.83 |
| GRATIOT | 21,226 | 9.71 | 14.00 | 23.71 | 367.27 | 815.38 | 1,182.65 | 77.04 | 1,259.69 |
| HILLSDALE | 27,682 | 1.27 | 9.04 | 10.31 | 363.73 | 842.83 | 1,206.56 | 103.86 | 1,310.42 |
| HOUGHTON | 19,261 | 3.48 | 21.05 | 24.53 | 317.13 | 545.44 | 862.57 | 112.14 | 974.71 |
| HURON | 23,200 | 0.00 | 0.00 | 0.00 | 336.28 | 1,285.71 | 1,621.99 | 139.56 | 1,761.55 |
| INGHAM | 83,817 | 86.56 | 175.73 | 262.29 | 410.06 | 744.93 | 1,154.99 | 98.74 | 1,253.73 |
| IONIA | 30,084 | 7.94 | 18.62 | 26.56 | 382.96 | 693.49 | 1,076.45 | 92.97 | 1,169.42 |
| IOSCO | 23,360 | 16.61 | 38.40 | 55.01 | 232.29 | 636.86 | 869.15 | 73.59 | 942.74 |
| IRON | 5,874 | 0.00 | 0.00 | 0.00 | 263.27 | 367.62 | 630.89 | 89.31 | 720.20 |
| ISABELLA | 28,494 | 19.71 | 17.88 | 37.59 | 366.37 | 808.16 | 1,174.53 | 61.84 | 1,236.37 |
| JACKSON | 106,708 | 86.99 | 234.07 | 321.06 | 529.86 | 1,020.31 | 1,550.17 | 145.18 | 1,695.35 |
| KALAMAZOO | 85,259 | 106.68 | 173.77 | 280.45 | 430.22 | 734.80 | 1,165.02 | 84.36 | 1,249.38 |
| KALKASKA | 9,298 | 0.00 | 0.00 | 0.00 | 225.15 | 626.76 | 851.91 | 61.92 | 913.83 |
| KENT | 119,039 | 153.00 | 240.60 | 393.60 | 656.68 | 1,195.08 | 1,851.76 | 138.08 | 1,989.84 |
| KEWEENAW | 1,753 | 0.00 | 0.00 | 0.00 | 102.09 | 71.87 | 173.96 | 57.04 | 231.00 |
| LAKE | 6,623 | 0.00 | 0.00 | 0.00 | 241.64 | 747.46 | 989.10 | 47.71 | 1,036.81 |
| LAPEER | 55,584 | 10.10 | 19.06 | 29.16 | 347.14 | 951.06 | 1,298.20 | 107.74 | 1,405.94 |
| LEELANAU | 12,552 | 1.45 | 8.57 | 10.02 | 166.70 | 463.79 | 630.49 | 98.01 | 728.50 |

NOTE: Urban area mileage included in county wide mileage

TABLE NO. 2-2

MILEAGE OF COUNTY ROADS

AND RURAL TRUNK LINE

JULY 1, 1987

| COUNTY | RURAL POPULATION ACT51 ACT 51, P.A | URBAN AREA PRIMARY | URBAN AREA LOCAL | URBAN AREA TOTAL | COUNTY WIDE PRIMARY | COUNTY WIDE LOCAL | COUNTY WIDE TOTAL | RURAL TRUNK LINE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| LENAWEE | 47,466 | 29.19 | 47.03 | 76.22 | 488.59 | 1,022.24 | 1,510.83 | 132.96 | 1,643.79 |
| LIVINGSTON | 85,366 | 9.03 | 22.10 | 31.13 | 364.42 | 861.99 | 1,226.41 | 100.43 | 1,326.84 |
| LUCE | 4,539 | 0.00 | 0.00 | 0.00 | 144.26 | 243.54 | 387.80 | 63.05 | 450.85 |
| MACKINAC | 7,067 | 0.00 | 0.00 | 0.00 | 263.68 | 387.76 | 651.44 | 148.22 | 799.66 |
| MACOMB | 191,051 | 260.55 | 516.20 | 776.75 | 409.12 | 883.22 | 1,292.34 | 72.93 | 1,365.27 |
| MANISTEE | 13,237 | 8.52 | 17.58 | 26.10 | 257.77 | 780.02 | 1,037.79 | 79.15 | 1,116.94 |
| MARQUETTE | 38,086 | 17.11 | 46.96 | 64.07 | 301.39 | 976.75 | 1,278.14 | 129.32 | 1,407.46 |
| MASON | 15,439 | 4.17 | 16.38 | 20.55 | 203.84 | 745.46 | 949.30 | 48.65 | 997.95 |
| MECOSTA | 21,034 | 1.32 | 6.54 | 7.86 | 267.30 | 868.00 | 1,135.30 | 97.80 | 1,233.10 |
| MENOMINEE | 14,371 | 3.28 | 1.72 | 5.00 | 456.87 | 763.80 | 1,220.67 | 87.83 | 1,308.50 |
| MIDLAND | 34,269 | 7.37 | 28.93 | 36.30 | 288.94 | 590.17 | 879.11 | 52.70 | 931.81 |
| MISSAUKEE | 8,647 | 0.00 | 0.00 | 0.00 | 214.50 | 634.33 | 848.83 | 64.31 | 913.14 |
| MONROE | 99,874 | 73.05 | 153.39 | 226.44 | 429.24 | 862.23 | 1,291.47 | 133.28 | 1,424.75 |
| MONTCALM | 32,427 | 0.37 | 3.25 | 3.62 | 369.56 | 1,158.66 | 1,528.22 | 112.72 | 1,640.94 |
| MONTMORENCY | 7,119 | 0.00 | 0.00 | 0.00 | 162.61 | 486.80 | 649.41 | 55.09 | 704.50 |
| MUSKEGON | 63,933 | 61.67 | 141.51 | 203.18 | 374.36 | 743.70 | 1,118.06 | 72.97 | 1,191.03 |
| NEWAYGO | 27,843 | 0.00 | 0.00 | 0.00 | 318.85 | 1,215.87 | 1,534.72 | 109.06 | 1,643.78 |
| OAKLAND | 369,662 | 522.35 | 952.20 | 1,474.55 | 816.78 | 1,556.80 | 2,373.58 | 92.90 | 2,466.48 |
| OCEANA | 15,444 | 0.00 | 0.00 | 0.00 | 253.79 | 902.22 | 1,156.01 | 72.88 | 1,228.89 |
| OGEMAW | 13,658 | 0.00 | 0.00 | 0.00 | 245.99 | 599.83 | 845.82 | 72.20 | 918.02 |
| ONTONAGON | 7,679 | 0.00 | 0.00 | 0.00 | 232.19 | 355.53 | 587.72 | 158.26 | 745.98 |
| OSCEOLA | 13,025 | 0.00 | 0.00 | 0.00 | 232.27 | 704.55 | 936.82 | 112.70 | 1,049.52 |
| OSCODA | 6,858 | 0.00 | 0.00 | 0.00 | 188.32 | 544.35 | 732.67 | 50.03 | 782.70 |
| OTSEGO | 11,457 | 0.00 | 0.00 | 0.00 | 226.82 | 603.50 | 830.32 | 54.01 | 884.33 |
| OTTAWA | 105,976 | 72.76 | 244.11 | 316.87 | 372.80 | 1,116.92 | 1,489.72 | 99.27 | 1,588.99 |
| PRESQUE ISLE | 8,759 | 0.00 | 0.00 | 0.00 | 195.68 | 597.77 | 793.45 | 96.07 | 889.52 |
| ROSCOMMON | 15,540 | 0.00 | 0.00 | 0.00 | 181.38 | 685.64 | 867.02 | 127.32 | 994.34 |
| SAGINAW | 137,206 | 67.85 | 285.71 | 353.56 | 455.52 | 1,352.54 | 1,808.06 | 165.14 | 1,973.20 |
| SANILAC | 29,232 | 0.00 | 0.00 | 0.00 | 340.77 | 1,474.89 | 1,815.66 | 143.28 | 1,958.94 |
| SCHOOLCRAFT | 4,613 | 0.00 | 0.00 | 0.00 | 224.13 | 209.59 | 433.72 | 130.87 | 564.59 |
| SHIAWASSEE | 39,862 | 7.21 | 29.86 | 37.07 | 324.08 | 765.82 | 1,089.90 | 74.69 | 1,164.59 |
| ST. CLAIR | 80,040 | 45.12 | 114.11 | 159.23 | 466.90 | 1,052.15 | 1,519.05 | 151.78 | 1,670.83 |
| ST. JOSEPH | 32,246 | 8.12 | 28.05 | 36.17 | 315.91 | 698.47 | 1,014.38 | 110.40 | 1,124.78 |
| TUSCOLA | 41,167 | 0.00 | 0.00 | 0.00 | 348.40 | 1,279.19 | 1,627.59 | 119.03 | 1,746.62 |
| VAN BUREN | 45,050 | 0.80 | 5.94 | 6.74 | 346.49 | 942.33 | 1,288.82 | 114.65 | 1,403.47 |
| WASHTENAW | 115,625 | 96.96 | 193.28 | 290.24 | 525.48 | 969.01 | 1,494.49 | 119.93 | 1,614.42 |
| WAYNE | 210,595 | 628.42 | 556.48 | 1,184.90 | 714.82 | 695.13 | 1,409.95 | 76.78 | 1,486.73 |
| WEXFORD | 12,821 | 6.20 | 13.29 | 19.49 | 168.48 | 821.18 | 989.66 | 113.76 | 1,103.42 |
| TOTALS | 3,654,754 | 3,046.84 | 5,795.72 | 8,842.56 | 26,093.25 | 62,504.04 | 88,597.29 | 8,137.55 | 96,734.84 |

NOTE: Urban area mileage included in county wide mileage

TABLE NO. 2-2

TABLE NO. 2-3

# STATEMENT OF RECEIPTS OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| COUNTY | MICHIGAN TRANSPORTATION FUNDS | | | | OTHER RECEIPTS | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ENGINEERING | ALLOCATION | TRANSFERS | SNOW REMOVAL | FEDERAL FUNDS | TRUNKLINE MAINTENANCE | TOWNSHIP CONTRIBUTIONS | OTHER LOCAL RAISED | INTEREST EARNED | MISC. REVENUES | BONDS & NOTES | BEGINNING BALANCE | TOTALS |
| ALCONA | | | | | | | | | | | | | |
| PRIMARY | 5,700 | 709,731 | | 5,951 | | | 125,614 | | | | | 48,984 | 895,980 |
| LOCAL | 4,300 | 540,117 | | 4,489 | 115,025 | | 96,738 | 4,041 | | 12,650 | | 125,630 | 902,990 |
| CO RD COMM | | | | | 18,829 | 344,383 | | 137,205 | 13,400 | 4,395 | | 83,198 | 601,410 |
| TOTAL | 10,000 | 1,249,848 | | 10,440 | 133,854 | 344,383 | 222,352 | 141,246 | 13,400 | 17,045 | | 257,812 | 2,400,380 |
| ALGER | | | | | | | | | | | | | |
| PRIMARY | 6,905 | 656,872 | 72,255- | | 544,029 | | | | | | | 95,220 | 1,230,771 |
| LOCAL | 3,095 | 294,473 | 72,255 | 75,020 | | | 34,460 | | | | | 11,848 | 491,151 |
| CO RD COMM | | | | | 8,740 | 479,323 | 1,632 | 81,811 | 14,618 | 16,604 | 32,425 | 87,810 | 722,963 |
| TOTAL | 10,000 | 951,345 | | 75,020 | 552,769 | 479,323 | 36,092 | 81,811 | 14,618 | 16,604 | 32,425 | 194,878 | 2,444,885 |
| ALLEGAN | | | | | | | | | | | | | |
| PRIMARY | 3,638 | 2,368,494 | 200,000- | 58,026 | 180,580 | | 10,000 | 711,663 | | | | | 3,132,401 |
| LOCAL | 6,362 | 1,581,220 | 200,000 | 37,099 | 4,085 | | 1,769,156 | 415,934 | | | 100,000 | | 4,114,156 |
| CO RD COMM | | | | | 18,134 | | | | 20,760 | 7,031 | 8,815 | 6,653 | 61,393 |
| TOTAL | 10,000 | 3,949,714 | | 95,125 | 202,799 | | 1,779,156 | 1,127,597 | 20,760 | 7,031 | 108,815 | 6,653 | 7,307,950 |
| ALPENA | | | | | | | | | | | | | |
| PRIMARY | 6,722 | 1,144,487 | 171,673- | 8,047 | 27,785 | | | | 1,726 | | | 31,815 | 1,048,909 |
| LOCAL | 3,278 | 584,614 | 171,673 | 3,925 | 1,932 | | 327,173 | 12,000 | | | | | 1,104,595 |
| CO RD COMM | | | | | | 459,695 | | | 42,404 | 2,390 | | 1,041,565 | 1,546,054 |
| TOTAL | 10,000 | 1,729,101 | | 11,972 | 29,717 | 459,695 | 327,173 | 12,000 | 44,130 | 2,390 | | 1,073,380 | 3,699,558 |
| ANTRIM | | | | | | | | | | | | | |
| PRIMARY | 5,600 | 765,148 | 114,772 | 64,235 | 15,500 | | | | | | | 329,608 | 1,065,319 |
| LOCAL | 4,400 | 598,423 | 114,772 | 50,470 | | | 111,692 | 5,684 | | | | | 918,401 |
| CO RD COMM | | | | | | 385,003 | | | 23,521 | 3,787 | | 633,300 | 1,045,611 |
| TOTAL | 10,000 | 1,363,571 | | 114,705 | 15,500 | 385,003 | 111,692 | 5,684 | 23,521 | 3,787 | | 962,908 | 3,029,331 |
| ARENAC | | | | | | | | | | | | | |
| PRIMARY | 6,200 | 787,257 | 118,089 | | 376,993 | | 35,563 | 15,979 | 4,168 | | | 75,477 | 1,213,550 |
| LOCAL | 3,800 | 482,354 | 118,089 | | | | 230,493 | 14,470 | | | | 110 | 849,096 |
| CO RD COMM | | | | | 953 | 358,385 | | | 22,213 | 2,147 | 100,000 | 384,324 | 868,022 |
| TOTAL | 10,000 | 1,269,611 | | | 377,946 | 358,385 | 266,056 | 30,449 | 26,381 | 2,147 | 100,000 | 459,691 | 2,930,668 |
| BARAGA | | | | | | | | | | | | | |
| PRIMARY | 6,300 | 591,184 | | 14,533 | 134,215 | | | | 3,190 | | | 90,351 | 839,803 |
| LOCAL | 3,700 | 347,741 | | 65,760 | | | 73,482 | 47,265 | | | | | 537,948 |
| CO RD COMM | | | | | 15,946 | | | 59,389 | 16,671 | 472 | | 466,007 | 558,485 |
| TOTAL | 10,000 | 938,925 | | 80,293 | 150,161 | | 73,482 | 106,654 | 19,861 | 472 | | 556,358 | 1,936,236 |
| BARRY | | | | | | | | | | | | | |
| PRIMARY | 5,990 | 1,374,023 | 372,605- | | 149,827 | | 157,011 | | | | | 253,766 | 1,568,042 |
| LOCAL | 4,010 | 899,503 | 372,605 | | | | 300,092 | 82,400 | | | | | 1,658,610 |
| CO RD COMM. | | | | | | | | | 5,865 | 1,383 | 376,220 | 69,765 | 453,233 |
| TOTAL | 10,000 | 2,273,526 | | | 149,827 | | 457,103 | 82,400 | 5,865 | 1,383 | 376,220 | 323,531 | 3,679,885 |
| BAY | | | | | | | | | | | | | |
| PRIMARY | 7,253 | 3,286,758 | 492,000- | | 122,136 | | | 10,839 | 69,989 | 6,910 | | 1,525,122 | 4,537,007 |
| LOCAL | 2,747 | 1,245,061 | 492,000 | | 342,638 | | 1,011,670 | 15,013 | 38,859 | 43,506 | | 733,292 | 3,917,786 |
| CO RD COMM | | | | | 10,000 | 767,930 | | | 81,407 | 88,846 | | 1,813,058 | 2,761,241 |
| TOTAL | 10,000 | 4,531,819 | | | 464,774 | 767,930 | 1,011,670 | 25,852 | 190,255 | 139,262 | | 4,071,472 | 11,216,034 |
| BENZIE | | | | | | | | | | | | | |
| PRIMARY | 6,300 | 697,495 | 99,063- | | 73,046 | | 10,000 | | | | | | 687,778 |
| LOCAL | 3,700 | 425,042 | 99,063 | 75,096 | | | 70,608 | 30,967 | | | | | 704,476 |
| CO RD COMM | | | | | | 388,336 | | | 7,981 | 3,621 | 577,221 | 265,712 | 1,242,871 |
| TOTAL | 10,000 | 1,122,537 | | 75,096 | 73,046 | 388,336 | 80,608 | 30,967 | 7,981 | 3,621 | 577,221 | 265,712 | 2,635,125 |
| BERRIEN | | | | | | | | | | | | | |
| PRIMARY | 6,600 | 3,957,261 | 404,476- | 29,887 | 811,776 | | 27,561 | 1,435 | 7,650 | 177 | | 123,109 | 4,593,980 |
| LOCAL | 3,400 | 2,000,762 | 404,476 | 15,396 | 19,157 | | 1,081,353 | 18,312 | 14,171 | 327 | | 228,056 | 3,785,440 |
| CO RD COMM | | | | | | | | | 80,163 | 2,587 | | 1,290,059 | 1,372,809 |
| TOTAL | 10,000 | 5,958,023 | | 45,283 | 860,933 | | 1,108,914 | 22,777 | 101,984 | 3,091 | | 1,641,224 | 9,752,229 |
| BRANCH | | | | | | | | | | | | | |
| PRIMARY | 6,500 | 1,452,235 | 225,999 | | 184,283 | | | | | | | | 1,869,017 |
| LOCAL | 3,500 | 753,332 | 225,999 | | 4,295 | | 566,778 | | 15,079 | | | 764,972 | 1,881,957 |
| CO RD COMM | | | | | | | | 441 | 14,488 | 10,277 | | 734,720 | 759,926 |
| TOTAL | 10,000 | 2,205,567 | | | 188,578 | | 566,778 | 441 | 29,567 | 10,277 | | 1,499,692 | 4,510,900 |

# STATEMENT OF EXPENDITURES OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| COUNTY | CONSTRUCTION | HEAVY MAINTENANCE | MAINTENANCE | WINTER MAINTENANCE | TRAFFIC SERVICES | TRUNKLINE MAINTENANCE | ADMIN. EXPENSE | DEBT SERVICE | EQUIPMENT EXPENSE | CAPITAL OUTLAY | ADJUSTMENT TO FUNDS | ENDING BALANCE | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ALCONA | | | | | | | | | | | | | |
| PRIMARY | | 457,770 | 278,559 | 211,608 | 13,965 | | 70,673 | | 239,064 | | 147,709- | | 1,123,930 |
| LOCAL | | 357,165 | 254,842 | 60,014 | 2,741 | | 49,111 | | 163,980 | | 179,402- | 194,536 | 902,990 |
| CO.RD.COMM | | | | | | 343,355 | | 20,592 | 139,769 | 224,405 | 417,879- | 63,218 | 373,460 |
| TOTAL | | 814,935 | 533,401 | 271,622 | 16,700 | 343,355 | 119,784 | 20,592 | 542,813 | 224,405 | 744,990- | 257,754 | 2,400,380 |
| ALGER | | | | | | | | | | | | | |
| PRIMARY | 463,598 | 240,199 | 241,087 | 113,186 | 11,643 | | 70,801 | 16,057 | 177,639 | | 145,479- | 42,040 | 1,230,771 |
| LOCAL | | 42 | 226,465 | 173,635 | 2,664 | | 26,660 | 2,007 | 242,428 | | 198,538- | 15,788 | 491,151 |
| CO.RD.COMM | | | | | | 537,142 | | 188,802 | 274,281 | 104,794 | 396,514- | 14,458 | 722,963 |
| TOTAL | 463,598 | 240,241 | 467,552 | 286,821 | 14,307 | 537,142 | 97,461 | 206,866 | 694,348 | 104,794 | 740,531- | 72,286 | 2,444,885 |
| ALLEGAN | | | | | | | | | | | | | |
| PRIMARY | 55,939 | 1,378,344 | 755,682 | 283,179 | 32,760 | | 113,277 | 159,037 | 420,042 | | 441,187- | 375,328 | 3,132,401 |
| LOCAL | | 1,359,548 | 2,122,169 | 451,360 | 43,598 | | 179,763 | | 1,010,401 | | 1,061,266- | 8,583 | 4,114,156 |
| CO.RD.COMM | | | | | | | | 179,944 | 97,747 | 91,051 | 373,690- | 66,341 | 61,393 |
| TOTAL | 55,939 | 2,737,892 | 2,877,851 | 734,539 | 76,358 | | 293,040 | 338,981 | 1,528,190 | 91,051 | 1,876,143- | 450,252 | 7,307,950 |
| ALPENA | | | | | | | | | | | | | |
| PRIMARY | | 12,816 | 654,007 | 161,647 | 22,475 | | 72,110 | 129,413 | 224,010 | | 263,810- | 36,241 | 1,048,909 |
| LOCAL | 836 | 374,828 | 506,153 | 232,325 | 9,426 | | 95,212 | | 362,241 | | 378,068- | | 1,202,953 |
| CO.RD.COMM | | | | | | 486,596 | | | 157,425 | 423,458 | 521,186- | 901,403 | 1,447,696 |
| TOTAL | 836 | 387,644 | 1,160,160 | 393,972 | 31,901 | 486,596 | 167,322 | 129,413 | 743,676 | 423,458 | 1,163,064- | 937,644 | 3,699,558 |
| ANTRIM | | | | | | | | | | | | | |
| PRIMARY | | 230,709 | 349,485 | 198,129 | 19,061 | | 46,512 | | 225,804 | | 297,026- | 292,645 | 1,065,319 |
| LOCAL | | 275,989 | 608,159 | 204,841 | 10,852 | | 64,230 | | 356,988 | | 336,514- | | 1,184,545 |
| CO.RD.COMM | | | | | | 411,409 | | 12,891 | 141,070 | 232,234 | 582,994- | 564,857 | 779,467 |
| TOTAL | | 506,698 | 957,644 | 402,970 | 29,913 | 411,409 | 110,742 | 12,891 | 723,862 | 232,234 | 1,216,534- | 857,502 | 3,029,331 |
| ARENAC | | | | | | | | | | | | | |
| PRIMARY | | 780,245 | 145,908 | 113,325 | 17,001 | | 51,107 | 23,545 | 155,423 | | 170,672- | 94,668 | 1,213,550 |
| LOCAL | | 282,979 | 474,870 | 126,410 | 11,696 | | 46,091 | | 279,768 | | 241,706- | | 980,108 |
| CO.RD.COMM | | | | | | 358,385 | | 59,155 | 136,875 | 227,318 | 453,882- | 409,159 | 737,010 |
| TOTAL | | 1,063,224 | 620,778 | 239,735 | 28,697 | 358,385 | 100,198 | 82,700 | 572,066 | 227,318 | 866,260- | 503,827 | 2,930,668 |
| BARAGA | | | | | | | | | | | | | |
| PRIMARY | 44,914 | 504,399 | 134,754 | 179,006 | 2,283 | | 61,522 | | 223,510 | | 310,585- | | 839,803 |
| LOCAL | | 86,711 | 299,734 | 174,251 | 2,759 | | 40,000 | | 168,152 | | 233,659- | | 537,948 |
| CO.RD.COMM | | | | | | | | | 111,087 | 111,415 | 298,328- | 634,311 | 558,485 |
| TOTAL | 44,914 | 591,110 | 434,488 | 353,257 | 5,042 | | 101,522 | | 502,749 | 111,415 | 842,572- | 634,311 | 1,936,236 |
| BARRY | | | | | | | | | | | | | |
| PRIMARY | | 433,447 | 522,631 | 137,344 | 10,607 | | 73,112 | | 277,874 | | 279,527- | 392,554 | 1,568,042 |
| LOCAL | | 505,434 | 950,420 | 252,026 | 34,912 | | 115,222 | | 681,573 | | 490,277- | | 2,049,310 |
| CO.RD.COMM | | | | | | | | 45,206 | 30,170 | 510,532 | 523,375- | | 62,533 |
| TOTAL | | 938,881 | 1,473,051 | 389,370 | 45,519 | | 188,334 | 45,206 | 989,617 | 510,532 | 1,293,179- | 392,554 | 3,679,885 |
| BAY | | | | | | | | | | | | | |
| PRIMARY | | 1,623,086 | 786,237 | 205,972 | 118,786 | | 132,555 | 363,311 | 455,793 | | 421,187- | 1,272,454 | 4,537,007 |
| LOCAL | | 1,195,164 | 1,392,373 | 167,985 | 68,286 | | 125,535 | 9,471 | 576,871 | | 533,071- | 915,172 | 3,917,786 |
| CO.RD.COMM | | | | | | 767,930 | | 13,975 | 435,894 | 779,737 | 1,185,077- | 1,948,782 | 2,761,241 |
| TOTAL | | 2,818,250 | 2,178,610 | 373,957 | 187,072 | 767,930 | 258,090 | 386,757 | 1,468,558 | 779,737 | 2,139,335- | 4,136,408 | 11,216,034 |
| BENZIE | | | | | | | | | | | | | |
| PRIMARY | | 157,409 | 479,918 | | | | 55,717 | | 218,192 | | 223,458- | | 687,778 |
| LOCAL | | 187,498 | 561,002 | | | | 65,407 | | 288,577 | | 194,489- | | 907,995 |
| CO.RD.COMM | | | | | | 389,517 | | 309,146 | 197,077 | 297,015 | 500,814- | 347,411 | 1,039,352 |
| TOTAL | | 344,907 | 1,040,920 | | | 389,517 | 121,124 | 309,146 | 703,846 | 297,015 | 918,761- | 347,411 | 2,635,125 |
| BERRIEN | | | | | | | | | | | | | |
| PRIMARY | 666,839 | 1,082,484 | 1,619,849 | 593,856 | 187,385 | | 248,891 | 108,092 | 728,274 | | 847,411- | 205,721 | 4,593,980 |
| LOCAL | | 1,415,519 | 1,687,229 | 346,039 | 33,938 | | 208,851 | | 683,325 | | 795,182- | 205,721 | 3,785,440 |
| CO.RD.COMM | | | | | | | | 19,526 | 118,259 | 430,471 | 732,545- | 1,537,098 | 1,372,809 |
| TOTAL | 666,839 | 2,498,003 | 3,307,078 | 939,895 | 221,323 | | 457,742 | 127,618 | 1,529,858 | 430,471 | 2,375,138- | 1,948,540 | 9,752,229 |
| BRANCH | | | | | | | | | | | | | |
| PRIMARY | | 499,316 | 657,087 | 169,476 | 146,778 | | 100,686 | | 416,352 | | 120,678- | | 1,869,017 |
| LOCAL | | 519,595 | 432,967 | 71,756 | 7,451 | | 70,548 | | 395,246 | | 427,335- | 811,729 | 1,881,957 |
| CO.RD.COMM | | | | | | | | 63,297 | 58,343 | 343,989 | 704,514- | 998,811 | 759,926 |
| TOTAL | | 1,018,911 | 1,090,054 | 241,232 | 154,229 | | 171,234 | 63,297 | 869,941 | 343,989 | 1,252,527- | 1,810,540 | 4,510,900 |

TABLE NO. 2-3

# STATEMENT OF RECEIPTS OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| COUNTY | MICHIGAN TRANSPORTATION FUNDS | | | | OTHER RECEIPTS | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ENGINEERING | ALLOCATION | TRANSFERS | SNOW REMOVAL | FEDERAL FUNDS | TRUNKLINE MAINTENANCE | TOWNSHIP CONTRIBUTIONS | OTHER LOCAL RAISED | INTEREST EARNED | MISC. REVENUES | BONDS & NOTES | BEGINNING BALANCE | TOTALS |
| CALHOUN | | | | | | | | | | | | | |
| PRIMARY | 6,897 | 3,294,911 | 560,135- | | 301,962 | | [illegible] | 2,265 | 49,554 | 1,160 | | 1,474,155 | 4,572,137 |
| LOCAL | 3,103 | 1,470,532 | 560,135 | | 54,936 | | 396,202 | 2,962 | 4,653 | 2,459 | | 138,168 | 2,633,220 |
| CO RD COMM | | | | | 22,362 | | | 3,121 | 416 | 18,280 | 180,000 | 12,250 | 236,429 |
| TOTAL | 10,000 | 4,765,443 | | | 379,260 | | [illegible] | 8,348 | 54,623 | 21,899 | 180,000 | 1,624,573 | 7,441,786 |
| CASS | | | | | | | | | | | | | |
| PRIMARY | 5,900 | 1,400,999 | 395,479- | | 134,694 | | | | | | | | 1,146,114 |
| LOCAL | 4,100 | 950,840 | 395,479 | | | | [illegible] | | | | | | 2,123,102 |
| CO RD COMM | | | | | | | | 37,759 | 29,201 | 38,986 | | 562,904 | 668,850 |
| TOTAL | 10,000 | 2,351,839 | | | 134,694 | | [illegible] | 37,759 | 29,201 | 38,986 | | 562,904 | 3,938,066 |
| CHARLEVOIX | | | | | | | | | | | | | |
| PRIMARY | 6,178 | 862,537 | 258,762- | 51,644 | 51,803 | | | | | | | 296,306 | 1,009,706 |
| LOCAL | 3,822 | 533,686 | 258,762 | 31,949 | | | 123,817 | | | | | | 952,036 |
| CO RD COMM | | | | | | 239,102 | | 22,516 | 6,546 | 662 | 129,360 | 32,080 | 428,266 |
| TOTAL | 10,000 | 1,396,223 | | 83,593 | 51,803 | 239,102 | 123,817 | 22,516 | 6,546 | 662 | 129,360 | 328,386 | 2,390,008 |
| CHEBOYGAN | | | | | | | | | | | | | |
| PRIMARY | 5,100 | 934,281 | | 52,179 | 404,778 | | | | | | | 371,556 | 1,767,894 |
| LOCAL | 4,900 | 878,557 | | 52,179 | | | 542,785 | | | | | 525,710 | 2,004,131 |
| CO RD COMM | | | | | 2,418 | 794,809 | | 54,157 | 57,755 | 4,084 | 385,605 | 136,721 | 1,435,499 |
| TOTAL | 10,000 | 1,812,838 | | 104,358 | 407,196 | 794,809 | [illegible] | 54,157 | 57,755 | 4,084 | 385,605 | 1,033,987 | 5,207,524 |
| CHIPPEWA | | | | | | | | | | | | | |
| PRIMARY | 5,583 | 1,152,723 | 114,620- | | 1,516,225 | | 335,816 | 15,0[illegible] | 6,437 | 91,111 | | 218,539 | 3,256,814 |
| LOCAL | 4,417 | 888,144 | 114,620 | 156,158 | 2,737 | | 77,238 | 8,311 | 4,765 | 342 | | 161,772 | 1,418,537 |
| CO RD COMM | | | | | 18,469 | 903,867 | | 2,958 | 14,982 | 1,846 | | 488,260 | 1,429,482 |
| TOTAL | 10,000 | 2,040,867 | | 156,158 | 1,537,431 | 903,867 | 413,054 | 26,422 | 26,184 | 93,299 | | 868,571 | 6,104,833 |
| CLARE | | | | | | | | | | | | | |
| PRIMARY | 5,519 | 961,324 | 144,199- | 2 | 90,229 | 601,767 | | | 24,666 | | | 118,869 | 1,657,977 |
| LOCAL | 4,481 | 780,453 | 144,199 | | 107,202 | | [illegible] | | | | | | 1,144,047 |
| CO RD COMM | | | | | | | | | 617 | 5,905 | | 355,483 | 362,005 |
| TOTAL | 10,000 | 1,741,777 | | 2 | 197,231 | 601,767 | 107,712 | | 25,283 | 5,905 | | 474,352 | 3,164,029 |
| CLINTON | | | | | | | | | | | | | |
| PRIMARY | 6,101 | 1,726,737 | 276,277- | | 664,171 | | [illegible] | | 28,296 | | 978,935 | 227,374 | 3,431,587 |
| LOCAL | 3,899 | 1,042,570 | 276,277 | | 169,978 | | 1,186,[illegible] | [illegible],122 | 2,908 | | 21,065 | 23,322 | 2,832,908 |
| CO RD COMM | | | | | | 511,470 | | | 15,335 | 19,234 | 2,145 | 123,198 | 671,382 |
| TOTAL | 10,000 | 2,769,307 | | | 834,149 | 511,470 | 1,262,017 | [illegible],122 | 46,539 | 19,234 | 1,002,145 | 373,894 | 6,935,877 |
| CRAWFORD | | | | | | | | | | | | | |
| PRIMARY | 5,642 | 670,548 | 201,164- | | 130,429 | | | 63 | 31,750 | | | 604,434 | 1,241,702 |
| LOCAL | 4,358 | 518,009 | 201,164 | 75,815 | | | 114,029 | 63 | 5,661 | | | 107,771 | 1,026,870 |
| CO RD COMM | | | | | 9,824 | 367,999 | | | 3,270 | 542 | | 62,244 | 443,879 |
| TOTAL | 10,000 | 1,188,557 | | 75,815 | 140,253 | 367,999 | 114,029 | 126 | 40,681 | 542 | | 774,449 | 2,712,451 |
| DELTA | | | | | | | | | | | | | |
| PRIMARY | 6,802 | 1,373,039 | 205,956- | | 321,573 | | | 1,070,995 | 10,886 | 5,763 | | 364,167 | 2,947,289 |
| LOCAL | 3,198 | 638,925 | 205,956 | 22,021 | 123,781 | | 276,156 | | | 15,473 | | | 1,285,510 |
| CO RD COMM | | | | | 18,275 | 437,948 | | | 7,196 | | 156,214 | 240,744 | 860,377 |
| TOTAL | 10,000 | 2,011,964 | | 22,021 | 463,629 | 437,948 | 276,156 | 1,070,995 | 18,082 | 21,236 | 156,214 | 604,931 | 5,093,176 |
| DICKINSON | | | | | | | | | | | | | |
| PRIMARY | 7,333 | 1,080,618 | 162,093- | | 598,002 | | | | 13,428 | 33,368 | 200,000 | 233,268 | 2,003,924 |
| LOCAL | 2,667 | 407,149 | 162,093 | 20,264 | | | 90,164 | 168,427 | | | 200,000 | | 1,050,764 |
| CO RD COMM | | | | | | 193,536 | | 117,203 | 12,414 | 741 | | 215,655 | 539,549 |
| TOTAL | 10,000 | 1,487,767 | | 20,264 | 598,002 | 193,536 | 90,164 | 285,630 | 25,842 | 34,109 | 400,000 | 448,923 | 3,594,237 |
| EATON | | | | | | | | | | | | | |
| PRIMARY | 6,500 | 2,615,462 | 786,500- | | 912,241 | | | | | | | 573,732 | 3,321,435 |
| LOCAL | 3,500 | 1,244,211 | 786,500 | | | | 1,175,711 | 125,772 | | | | | 3,335,697 |
| CO RD COMM | | | | | | | | 100,249 | 28,216 | 73,383 | | 367,676 | 569,524 |
| TOTAL | 10,000 | 3,859,673 | | | 912,241 | | 1,175,711 | 226,021 | 28,216 | 73,383 | | 941,408 | 7,226,656 |
| EMMET | | | | | | | | | | | | | |
| PRIMARY | 6,229 | 1,036,250 | 310,876- | | | | | | 20,493 | | | 644,041 | 1,396,137 |
| LOCAL | 3,771 | 626,537 | 310,876 | 90,341 | | | 401,759 | | 19,558 | | | 2,537 | 1,455,379 |
| CO RD COMM | | | | | | 356,555 | | 300 | 77 | 2,447 | | 653,576 | 1,012,955 |
| TOTAL | 10,000 | 1,662,787 | | 90,341 | | 356,555 | 401,759 | 300 | 40,128 | 2,447 | | 1,300,154 | 3,864,471 |

# STATEMENT OF EXPENDITURES OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| COUNTY | CONSTRUCTION | HEAVY MAINTENANCE | MAINTENANCE | WINTER MAINTENANCE | TRAFFIC SERVICES | TRUNKLINE MAINTENANCE | ADMIN. EXPENSE | DEBT SERVICE | EQUIPMENT EXPENSE | CAPITAL OUTLAY | ADJUSTMENT TO FUNDS | ENDING BALANCE | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CALHOUN | | | | | | | | | | | | | |
| PRIMARY | | 444,833 | 1,188,192 | 561,727 | 131,547 | | 252,257 | | 605,422 | 127,041 | 700,239- | 1,961,357 | 4,572,137 |
| LOCAL | | 606,440 | 1,286,155 | 340,558 | 64,209 | | 249,119 | | 810,106 | | 763,795- | 40,428 | 2,633,220 |
| CO RD COMM | | | | | | | | 45,368 | 152,924 | 524,450 | 504,810- | 18,497 | 236,429 |
| TOTAL | | 1,051,273 | 2,474,347 | 902,285 | 195,756 | | 501,376 | 45,368 | 1,568,452 | 651,491 | 1,968,844- | 2,020,282 | 7,441,786 |
| CASS | | | | | | | | | | | | | |
| PRIMARY | | 390,268 | 499,952 | 218,188 | 39,467 | | 90,708 | 22,604 | 291,812 | | 406,884- | | 1,146,115 |
| LOCAL | | 1,150,725 | 724,803 | 249,462 | 79,534 | | 176,081 | 21,545 | 666,229 | | 764,926- | | 2,303,453 |
| CO RD COMM | | | | | | | | 57,690 | 355,243 | 199,797 | 936,353- | 812,121 | 488,498 |
| TOTAL | | 1,540,993 | 1,224,755 | 467,650 | 119,001 | | 266,789 | 101,839 | 1,313,284 | 199,797 | 2,108,163- | 812,121 | 3,938,066 |
| CHARLEVOIX | | | | | | | | | | | | | |
| PRIMARY | 87,883 | | 426,917 | 171,865 | 9,828 | | 37,425 | | 292,454 | | 268,032- | 251,366 | 1,009,706 |
| LOCAL | 196,217 | | 528,266 | 254,171 | 10,423 | | 53,119 | | 486,810 | | 315,336- | | 1,213,700 |
| CO RD COMM | | | | | | 236,804 | | 122,468 | 113,343 | 180,628 | 498,293- | 11,652 | 166,602 |
| TOTAL | 284,100 | | 955,183 | 426,036 | 20,251 | 236,804 | 90,574 | 122,468 | 892,607 | 180,628 | 1,081,661- | 263,018 | 2,390,008 |
| CHEBOYGAN | | | | | | | | | | | | | |
| PRIMARY | | 674,231 | 420,589 | 264,714 | 13,578 | | 70,275 | | 384,897 | | 384,033- | 323,643 | 1,767,894 |
| LOCAL | | 221,218 | 439,564 | 247,668 | 17,733 | | 47,120 | | 415,658 | 403,264 | 414,694- | 626,300 | 2,004,131 |
| CO RD COMM | | | | | | 794,809 | | 268,431 | 326,194 | 403,264 | 711,088- | 353,889 | 1,435,499 |
| TOTAL | | 895,449 | 860,153 | 512,382 | 31,311 | 794,809 | 117,695 | 268,431 | 1,126,749 | 806,528 | 1,509,815- | 1,303,832 | 5,207,524 |
| CHIPPEWA | | | | | | | | | | | | | |
| PRIMARY | | 2,186,446 | 375,336 | 338,638 | | | 120,980 | 19,332 | 350,690 | | 387,634- | 253,026 | 3,256,814 |
| LOCAL | | 364,797 | 503,977 | 376,246 | | | 51,920 | 4,101 | 420,320 | | 464,596- | 161,772 | 1,418,537 |
| CO RD COMM | | | | | | 903,867 | | 108,961 | 289,344 | | 489,088- | 591,861 | 1,429,482 |
| TOTAL | | 2,551,243 | 879,313 | 714,884 | | 903,867 | 172,900 | 132,394 | 1,060,354 | 24,537 | 1,341,318- | 1,006,659 | 6,104,833 |
| CLARE | | | | | | | | | | | | | |
| PRIMARY | | 136,820 | 498,435 | 188,190 | 39,433 | 602,309 | 48,619 | 43,211 | 205,493 | | 273,833- | 169,300 | 1,657,977 |
| LOCAL | | 420,703 | 750,301 | 234,360 | 42,974 | | 81,606 | | 441,602 | | 349,525- | | 1,622,021 |
| CO RD COMM | | | | | | | | | 188,773 | 150,334 | 654,710- | 199,634 | 115,969- |
| TOTAL | | 557,523 | 1,248,736 | 422,550 | 82,407 | 602,309 | 130,225 | 43,211 | 835,868 | 150,334 | 1,278,068- | 368,934 | 3,164,029 |
| CLINTON | | | | | | | | | | | | | |
| PRIMARY | | 1,952,142 | 341,224 | 129,220 | 120,185 | | 110,833 | 259,840 | 227,058 | | 262,897- | 553,982 | 3,431,587 |
| LOCAL | | 1,552,714 | 1,003,753 | 189,057 | 31,340 | | 121,035 | | 636,617 | | 737,131- | 35,523 | 2,832,908 |
| CO RD COMM | | | | | | 511,375 | | 28,072 | 166,066 | 287,778 | 567,690- | 242,781 | 671,382 |
| TOTAL | | 3,504,856 | 1,344,977 | 318,277 | 151,525 | 511,375 | 231,868 | 287,912 | 1,029,741 | 287,778 | 1,567,718- | 832,286 | 6,935,877 |
| CRAWFORD | | | | | | | | | | | | | |
| PRIMARY | | 248,192 | 140,519 | 144,579 | 11,508 | | 34,240 | | 112,070 | | 128,100- | 678,704 | 1,241,702 |
| LOCAL | | 501,770 | 319,943 | 171,782 | 11,482 | | 63,164 | | 340,138 | | 388,071- | 6,662 | 1,026,870 |
| CO RD COMM | | | | | | 367,999 | | | 104,811 | 83,071 | 274,540- | 162,538 | 443,879 |
| TOTAL | | 749,952 | 460,462 | 316,361 | 22,990 | 367,999 | 97,404 | | 557,019 | 83,071 | 790,711- | 847,904 | 2,712,451 |
| DELTA | | | | | | | | | | | | | |
| PRIMARY | | 1,885,046 | 471,374 | 176,714 | 21,260 | | 90,183 | 18,973 | 499,632 | | 491,417- | 272,524 | 2,947,289 |
| LOCAL | | 506,903 | 539,142 | 206,752 | 17,959 | | 44,821 | | 456,318 | | 411,245- | | 1,360,650 |
| CO RD COMM | | | | | | 441,387 | | 60,755 | 297,696 | 237,516 | 480,909- | 228,792 | 785,237 |
| TOTAL | | 2,391,949 | 1,010,516 | 383,466 | 42,219 | 441,387 | 135,004 | 79,728 | 1,253,646 | 237,516 | 1,383,571- | 501,316 | 5,093,176 |
| DICKINSON | | | | | | | | | | | | | |
| PRIMARY | | 1,526,108 | 219,048 | 155,891 | 21,241 | | 58,638 | 65,311 | 296,681 | 68,318 | 539,900- | 132,588 | 2,003,924 |
| LOCAL | | 540,559 | 297,405 | 145,149 | 7,947 | | 30,232 | 65,312 | 280,780 | | 316,620- | | 1,050,764 |
| CO RD COMM | | | | | | 218,300 | | | 109,011 | | 122,925- | 335,163 | 539,549 |
| TOTAL | | 2,066,667 | 516,453 | 301,040 | 29,188 | 218,300 | 88,870 | 130,623 | 686,472 | 68,318 | 979,445- | 467,751 | 3,594,237 |
| EATON | | | | | | | | | | | | | |
| PRIMARY | 24,589 | 1,326,714 | 819,177 | 366,911 | 90,880 | | 122,380 | 329,849 | 284,568 | | 351,392- | 307,758 | 3,321,434 |
| LOCAL | | 2,048,712 | 1,371,347 | 273,781 | 100,926 | | 183,569 | | 592,779 | | 235,255- | | 4,335,859 |
| CO RD COMM | | | | | | | | | 54,196 | 310,852 | 877,164- | 81,479 | 430,637- |
| TOTAL | 24,589 | 3,375,426 | 2,190,524 | 640,692 | 191,806 | | 305,949 | 329,849 | 931,543 | 310,852 | 1,463,811- | 389,237 | 7,226,656 |
| EMMET | | | | | | | | | | | | | |
| PRIMARY | | 40,744 | 292,153 | 201,718 | 16,594 | | 12,926 | | 171,299 | | 186,267- | 816,970 | 1,396,137 |
| LOCAL | | 550,957 | 562,988 | 297,730 | 13,270 | | 110,973 | | 473,801 | | 465,371- | 11,030 | 1,555,378 |
| CO RD COMM | | | | | | 356,555 | | | 181,633 | 212,511 | 571,352- | 733,609 | 912,956 |
| TOTAL | | 591,701 | 855,141 | 499,448 | 29,864 | 356,555 | 153,899 | | 826,733 | 212,511 | 1,222,990- | 1,561,609 | 3,864,471 |

TABLE NO. 2-3

# STATEMENT OF RECEIPTS OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| COUNTY | MICHIGAN TRANSPORTATION FUNDS | | | | OTHER RECEIPTS | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ENGINEERING | ALLOCATION | TRANSFERS | SNOW REMOVAL | FEDERAL FUNDS | TRUNKLINE MAINTENANCE | TOWNSHIP CONTRIBUTIONS | OTHER LOCAL RAISED | INTEREST EARNED | MISC. REVENUES | BONDS & NOTES | BEGINNING BALANCE | TOTALS |
| GENESEE | | | | | | | | | | | | | |
| PRIMARY | 7,494 | 9,892,002 | 2,967,600- | | 1,141,562 | | 76,690 | 44,590 | 326,616 | 100 | | 6,330,770 | 14,852,224 |
| LOCAL | 2,506 | 2,925,596 | 2,967,600 | | | | 1,768,133 | 852,397 | 93,229 | 2,196 | 850,000 | 11,852 | 9,473,509 |
| CO RD COMM | | | | | | 3,160,840 | | | 42,038 | 55,350 | | 805,904 | 4,064,132 |
| TOTAL | 10,000 | 12,817,598 | | | 1,141,562 | 3,160,840 | 1,844,823 | 896,987 | 461,883 | 57,646 | 850,000 | 7,148,526 | 28,389,865 |
| GLADWIN | | | | | | | | | | | | | |
| PRIMARY | 5,614 | 870,053 | 60,778- | | 256,368 | | | | 2,763 | | | 30,586 | 1,104,606 |
| LOCAL | 4,386 | 679,657 | 60,778 | | 56,827 | | 576,481 | | | | | | 1,378,129 |
| CO RD COMM | | | | | | 385,281 | | 545,892 | 58,764 | 3,254 | | 635,371 | 1,628,562 |
| TOTAL | 10,000 | 1,549,710 | | | 313,195 | 385,281 | 576,481 | 545,892 | 61,527 | 3,254 | | 665,957 | 4,111,297 |
| GOGEBIC | | | | | | | | | | | | | |
| PRIMARY | 7,000 | 853,844 | 208,270- | 53,999 | 566,656 | | 67,185 | | 13,065 | | | 342,474 | 1,695,953 |
| LOCAL | 3,000 | 360,494 | 208,270 | 23,142 | 23,481 | | 84,876 | | | | | | 703,263 |
| CO RD COMM | | | | | 30,921 | 329,826 | | | | 986 | | | 361,733 |
| TOTAL | 10,000 | 1,214,338 | | 77,141 | 621,058 | 329,826 | 152,061 | | 13,065 | 986 | | 342,474 | 2,760,949 |
| GRAND TRAVER | | | | | | | | | | | | | |
| PRIMARY | 6,619 | 1,938,374 | 535,093- | | 366,626 | | | | 5,722 | | | 204,012 | 1,986,260 |
| LOCAL | 3,381 | 952,846 | 535,093 | 116,000 | | | 182,644 | 20,413 | 1,614 | | | 58,144 | 1,870,135 |
| CO RD COMM | | | | | | 420,071 | | | 7,336 | 1,349 | 40,000 | 255,422 | 724,178 |
| TOTAL | 10,000 | 2,891,220 | | 116,000 | 366,626 | 420,071 | 182,644 | 20,413 | 14,672 | 1,349 | 40,000 | 517,578 | 4,580,573 |
| GRATIOT | | | | | | | | | | | | | |
| PRIMARY | 6,197 | 1,453,354 | 436,006- | | 111,938 | | 2,840 | | | 13,999 | | 4,286- | 1,148,036 |
| LOCAL | 3,803 | 863,319 | 436,006 | | 432,266 | | 526,363 | 99,999 | 10,001 | 46,971 | | 173,607 | 2,592,335 |
| CO RD COMM | | | | | | 459,430 | | 4,212 | 32,396 | 3,582 | | 575,172 | 1,074,792 |
| TOTAL | 10,000 | 2,316,673 | | | 544,204 | 459,430 | 529,203 | 104,211 | 42,397 | 64,552 | | 744,493 | 4,815,163 |
| HILLSDALE | | | | | | | | | | | | | |
| PRIMARY | 6,000 | 1,383,476 | 148,490- | | 285,543 | | | | | | | 564,238 | 2,090,767 |
| LOCAL | 4,000 | 932,172 | 148,490 | | 16,567 | | 329,586 | 46,250 | | | | | 1,477,065 |
| CO RD COMM | | | | | | 539,413 | | | 59,891 | 28,773 | | 480,108 | 1,108,185 |
| TOTAL | 10,000 | 2,315,648 | | | 302,110 | 539,413 | 329,586 | 46,250 | 59,891 | 28,773 | | 1,044,346 | 4,676,017 |
| HOUGHTON | | | | | | | | | | | | | |
| PRIMARY | 6,300 | 1,090,315 | 66,544- | | 327,788 | | | 2,051 | | | | 14,197 | 1,374,107 |
| LOCAL | 3,700 | 632,586 | 66,544 | 165,319 | 144,827 | | 92,400 | 259,048 | | | | 217 | 1,364,641 |
| CO RD COMM | | | | | | 767,543 | | 2,973 | 17,093 | 12,822 | | 482,068 | 1,282,499 |
| TOTAL | 10,000 | 1,722,901 | | 165,319 | 472,615 | 767,543 | 92,400 | 264,072 | 17,093 | 12,822 | | 496,482 | 4,021,247 |
| HURON | | | | | | | | | | | | | |
| PRIMARY | 5,230 | 1,373,379 | | | 164,423 | | 28,690 | 392,500 | | 4,008 | | 928,988 | 2,897,218 |
| LOCAL | 4,770 | 1,252,402 | | | 147,693 | | 2,420,011 | 89,811 | | 16,575 | | 894,923 | 4,826,185 |
| CO RD COMM | | | | | | 507,049 | | 57,000 | 50,580 | 30,458 | | 434,889 | 1,079,976 |
| TOTAL | 10,000 | 2,625,781 | | | 312,116 | 507,049 | 2,448,701 | 539,311 | 50,580 | 51,041 | | 2,258,800 | 8,803,379 |
| INGHAM | | | | | | | | | | | | | |
| PRIMARY | 8,100 | 5,973,854 | 1,792,156- | | 743,163 | | 113,431 | 30,122 | 37,193 | | | 887,928 | 6,001,635 |
| LOCAL | 1,900 | 1,482,086 | 1,792,156 | | | | 489,981 | 304,234 | 9,299 | | | 215,498 | 4,295,154 |
| CO RD COMM | | | | | | | | | 46,493 | 7,483 | | 1,118,914 | 1,172,890 |
| TOTAL | 10,000 | 7,455,940 | | | 743,163 | | 603,412 | 334,356 | 92,985 | 7,483 | | 2,222,340 | 11,469,679 |
| IONIA | | | | | | | | | | | | | |
| PRIMARY | 6,400 | 1,514,170 | 454,252- | | 8,161 | 718,196 | | | 3,340 | 1,020 | | 24,980 | 1,822,015 |
| LOCAL | 3,600 | 836,093 | 454,252 | | | | 490,478 | | | | | 265,682- | 1,518,741 |
| CO RD COMM | | | | | | | | | | 1,691 | | 147,323- | 145,632- |
| TOTAL | 10,000 | 2,350,263 | | | 8,161 | 718,196 | 490,478 | | 3,340 | 2,711 | | 388,025- | 3,195,124 |
| IOSCO | | | | | | | | | | | | | |
| PRIMARY | 6,000 | 1,178,063 | 40,000- | 1 | 39,163 | | | | 11,251 | | | 770,875 | 1,965,353 |
| LOCAL | 4,000 | 764,945 | 40,000 | | | | 367,094 | | 10,330 | | | 44,427 | 1,230,796 |
| CO RD COMM | | | | | 12,533 | 376,796 | | 21,399 | 308 | 1,517 | | 123,781- | 288,772 |
| TOTAL | 10,000 | 1,943,008 | | 1 | 51,696 | 376,796 | 367,094 | 21,399 | 21,889 | 1,517 | | 691,521 | 3,484,921 |
| IRON | | | | | | | | | | | | | |
| PRIMARY | 7,000 | 811,349 | 121,700- | | 248,048 | | | | 4,032 | | | 98,969 | 1,047,698 |
| LOCAL | 3,000 | 352,641 | 121,700 | 58,796 | | | 91,040 | 120 | | | | | 627,297 |
| CO RD COMM | | | | | 18,253 | 470,436 | | | 12,096 | 670 | 36,600 | 278,304 | 816,359 |
| TOTAL | 10,000 | 1,163,990 | | 58,796 | 266,301 | 470,436 | 91,040 | 120 | 16,128 | 670 | 36,600 | 377,273 | 2,491,354 |

# STATEMENT OF EXPENDITURES OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| COUNTY | CONSTRUCTION | HEAVY MAINTENANCE | MAINTENANCE | WINTER MAINTENANCE | TRAFFIC SERVICES | TRUNKLINE MAINTENANCE | ADMIN. EXPENSE | DEBT SERVICE | EQUIPMENT EXPENSE | CAPITAL OUTLAY | ADJUSTMENT TO FUNDS | ENDING BALANCE | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GENESEE | | | | | | | | | | | | | |
| PRIMARY | 153,705 | 1,435,069 | 2,558,738 | 833,434 | 325,469 | | 607,881 | 932,226 | 785,941 | 898,432 | 1,387,341- | 7,708,917 | 11,852,271 |
| LOCAL | 1,427,424 | 2,684,440 | 4,789,901 | 724,662 | 182,247 | | 1,020,265 | 1,118,789 | 1,444,011 | | 343,223- | 1,440,394 | 13,913,111 |
| CO RD COMM | | | | | | 3,186,815 | | | 758,819 | 48,438 | 2,243,573- | | 1,724,521 |
| TOTAL | 1,581,129 | 4,119,509 | 7,348,639 | 1,558,096 | 507,716 | 3,186,815 | 1,628,146 | 2,051,015 | 2,988,771 | 946,870 | 5,974,143 | 9,149,311 | 28,389,903 |
| GLADWIN | | | | | | | | | | | | | |
| PRIMARY | | 772,850 | 236,681 | 63,265 | 13,096 | | 38,758 | | 137,006 | | 157,041- | | 1,104,615 |
| LOCAL | | 1,045,021 | 664,400 | 162,079 | 21,647 | | 67,572 | | 493,454 | | 55,168- | | 2,399,005 |
| CO RD COMM | | | | | | 385,281 | | 27,498 | 133,877 | 428,155 | 933,039- | 565,911 | 607,683 |
| TOTAL | | 1,817,871 | 901,081 | 225,344 | 34,737 | 385,281 | 106,330 | 27,498 | 764,337 | 428,155 | 1,145,251- | 565,911 | 4,111,287 |
| GOGEBIC | | | | | | | | | | | | | |
| PRIMARY | | 813,801 | 242,956 | 202,486 | 16,107 | | 93,727 | | 260,696 | | 284,115- | 350,935 | 1,695,353 |
| LOCAL | 10,822 | 132,036 | 358,863 | 225,660 | 14,703 | | 53,587 | | 333,951 | | 314,203- | | 825,419 |
| CO RD COMM | | | | | | 339,376 | | 11,295 | 295,064 | 139,836 | 546,254- | | 239,317 |
| TOTAL | 10,822 | 945,837 | 601,819 | 428,146 | 30,810 | 339,376 | 146,614 | 11,295 | 889,711 | 139,836 | 1,134,572- | 350,935 | 2,760,089 |
| GRAND TRAVER | | | | | | | | | | | | | |
| PRIMARY | | 774,151 | 435,544 | 334,776 | 73,905 | | 119,832 | 28,517 | 302,267 | 306,243 | 598,936- | 212,961 | 1,986,260 |
| LOCAL | | 392,937 | 1,036,282 | 329,018 | 11,433 | | 181,772 | | 573,266 | 21,445 | 583,437- | 58,144 | 1,890,135 |
| CO RD COMM | | | | | | 421,666 | | | 166,768 | 32,603 | 216,322 | 319,460 | 724,175 |
| TOTAL | | 1,167,088 | 1,471,826 | 663,794 | 85,338 | 421,666 | 250,904 | 28,517 | 1,042,301 | 360,286 | 1,398,715- | 590,568 | 4,580,570 |
| GRATIOT | | | | | | | | | | | | | |
| PRIMARY | | 455,462 | 526,359 | 127,258 | 37,243 | | 52,338 | 113,797 | 247,188 | | 87,633- | | 1,471,672 |
| LOCAL | | 770,294 | 1,296,344 | 178,787 | 22,753 | | 103,687 | 137 | 593,490 | | 610,928- | 237,331 | 2,592,335 |
| CO RD COMM | | | | | | 459,430 | | 1,458 | 152,444 | 274,915 | 631,790- | 504,709 | 761,156 |
| TOTAL | | 1,225,756 | 1,822,703 | 306,045 | 59,996 | 459,430 | 156,025 | 114,942 | 993,122 | 274,915 | 1,340,351- | 742,480 | 4,825,163 |
| HILLSDALE | | | | | | | | | | | | | |
| PRIMARY | | 675,466 | 741,328 | 201,211 | 24,753 | | 113,777 | | 255,078 | | 302,557- | 381,211 | 2,090,767 |
| LOCAL | | 444,006 | 795,219 | 198,182 | 22,260 | | 101,897 | | 439,469 | | 522,968- | | 1,477,065 |
| CO RD COMM | | | | | | 839,275 | | 27,543 | 174,380 | 390,808 | 542,239- | 525,918 | 1,108,185 |
| TOTAL | | 1,119,472 | 1,536,547 | 399,393 | 47,013 | 839,275 | 214,674 | 20,043 | 868,927 | 390,808 | 1,367,764- | 907,629 | 4,676,017 |
| HOUGHTON | | | | | | | | | | | | | |
| PRIMARY | | 389,707 | 179,654 | 411,021 | 37,124 | | 63,578 | 31,852 | 554,098 | | 592,947- | | 1,374,107 |
| LOCAL | | 347,670 | 570,154 | 512,988 | 7,586 | | 69,102 | 20,265 | 639,186 | | 565,546- | | 1,601,505 |
| CO RD COMM | | | | | | 804,594 | | 77,808 | 385,342 | 145,257 | 975,554- | 608,188 | 1,045,635 |
| TOTAL | | 737,377 | 1,049,808 | 924,009 | 44,710 | 804,594 | 132,980 | 129,725 | 1,578,626 | 145,257 | 2,134,047- | 608,188 | 4,021,247 |
| HURON | | | | | | | | | | | | | |
| PRIMARY | | 1,422,570 | 182,945 | 217,632 | 36,496 | | 56,421 | 272,598 | 204,605 | | 230,995- | 734,943 | 2,897,218 |
| LOCAL | | 2,689,311 | 581,466 | 240,905 | 41,187 | | 107,790 | | 861,659 | | 972,809- | 1,276,676 | 4,826,185 |
| CO RD COMM | | | | | | 507,049 | | 126,510 | 283,241 | 409,115 | 718,933- | 472,994 | 1,079,976 |
| TOTAL | | 4,111,881 | 764,411 | 458,537 | 77,683 | 507,049 | 164,211 | 399,108 | 1,349,505 | 409,115 | 1,922,737- | 2,484,613 | 8,803,379 |
| INGHAM | | | | | | | | | | | | | |
| PRIMARY | 23,975 | 2,768,229 | 992,698 | 918,780 | 315,343 | | 329,273 | 66,811 | 643,710 | 494,219 | 986,177- | 434,774 | 6,001,635 |
| LOCAL | 549,321 | 1,395,921 | 1,190,710 | 350,548 | 90,816 | | 238,439 | | 691,589 | | 788,975- | 576,785 | 4,295,154 |
| CO RD COMM | | | | | | | | | 195,955 | 329,479 | 519,167- | 1,166,623 | 1,172,890 |
| TOTAL | 573,296 | 4,164,150 | 2,183,408 | 1,269,328 | 406,159 | | 567,712 | 66,811 | 1,531,254 | 823,698 | 2,294,319- | 2,178,182 | 11,469,679 |
| IONIA | | | | | | | | | | | | | |
| PRIMARY | | 321,990 | 413,947 | 128,556 | 24,587 | 675,727 | 81,911 | 138,549 | 246,301 | 53,661 | 445,398- | 182,181 | 1,822,215 |
| LOCAL | | 564,827 | 764,853 | 213,613 | 31,362 | | 139,436 | | 847,637 | | 692,789- | 320,238- | 1,518,741 |
| CO RD COMM | | | | | | | | | 358,764 | | 303,976- | 200,420- | 145,632- |
| TOTAL | | 886,817 | 1,178,800 | 342,169 | 55,949 | 675,727 | 221,347 | 138,549 | 1,452,702 | 53,661 | 1,442,163- | 338,477- | 3,195,124 |
| IOSCO | | | | | | | | | | | | | |
| PRIMARY | 90,453 | | 633,449 | 182,652 | 35,679 | | 71,012 | | 262,588 | 183,754 | 254,216- | 759,982 | 1,965,353 |
| LOCAL | 207,016 | 147,607 | 591,158 | 147,171 | 22,922 | | 84,099 | | 468,908 | | 457,912- | 19,827 | 1,230,796 |
| CO RD COMM | | | | | | 376,796 | | 67,000 | 206,319 | 126,156 | 487,499- | | 288,772 |
| TOTAL | 297,469 | 147,607 | 1,224,607 | 329,823 | 58,601 | 376,796 | 155,111 | 67,000 | 937,815 | 309,910 | 1,199,627- | 779,809 | 3,484,921 |
| IRON | | | | | | | | | | | | | |
| PRIMARY | | 375,126 | 283,490 | 123,250 | 12,273 | | 81,565 | | 281,226 | | 318,357- | 209,125 | 1,047,698 |
| LOCAL | | 123,696 | 284,796 | 125,751 | 4,913 | | 51,375 | | 196,562 | | 222,515- | 59,718 | 627,297 |
| CO RD COMM | | | | | | 470,436 | | 15,410 | 209,309 | 149,786 | 336,042- | 307,460 | 816,359 |
| TOTAL | | 498,822 | 568,286 | 249,001 | 17,186 | 470,436 | 135,941 | 15,410 | 687,097 | 149,786 | 876,914- | 576,303 | 2,491,354 |

TABLE NO. 2-3

# STATEMENT OF RECEIPTS OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| COUNTY | MICHIGAN TRANSPORTATION FUNDS | | | | OTHER RECEIPTS | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ENGINEERING | ALLOCATION | TRANSFERS | SNOW REMOVAL | FEDERAL FUNDS | TRUNKLINE MAINTENANCE | TOWNSHIP CONTRIBUTIONS | OTHER LOCAL RAISED | INTEREST EARNED | MISC. REVENUES | BONDS & NOTES | BEGINNING BALANCE | TOTALS |
| ISABELLA | | | | | | | | | | | | | |
| PRIMARY | 6,341 | 1,593,280 | 264,707- | | 233,865 | | | 1,834 | 4,325 | | | 201,260 | 1,776,198 |
| LOCAL | 3,659 | 919,404 | 264,707 | | 125,030 | | 435,768 | 31,583 | 149 | | | 8,225 | 1,788,525 |
| CO.RD COMM | | | | | | | | 119 | 10,439 | 3,683 | | 490,136 | 504,377 |
| TOTAL | 10,000 | 2,512,684 | | | 358,895 | | 435,768 | 33,536 | 14,913 | 3,683 | | 699,621 | 4,069,100 |
| JACKSON | | | | | | | | | | | | | |
| PRIMARY | 7,500 | 4,041,792 | 607,393- | | 493,389 | | | | | | | 966,351 | 4,901,639 |
| LOCAL | 2,500 | 1,983,133 | 607,393 | | | | 637,995 | 101,603 | | | | | 3,332,624 |
| CO RD COMM | | | | | | 1,323,557 | | 54,064 | 68,648 | 49,854 | | 922,644 | 2,418,767 |
| TOTAL | 10,000 | 6,024,925 | | | 493,389 | 1,323,557 | 637,995 | 155,667 | 68,648 | 49,854 | | 1,888,995 | 10,653,030 |
| KALAMAZOO | | | | | | | | | | | | | |
| PRIMARY | 7,628 | 4,930,550 | 1,211,016- | | 211,906 | | | 40,198 | 39,363 | | | 729,664 | 4,748,293 |
| LOCAL | 2,372 | 1,500,154 | 1,211,016 | | 104,994 | | 912,148 | 61,131 | 8,714 | | | | 3,800,529 |
| CO RD COMM | | | | | | | | 28,426 | 68,916 | 76,767 | | 1,164,818 | 1,338,927 |
| TOTAL | 10,000 | 6,430,704 | | | 316,900 | | 912,148 | 129,755 | 116,993 | 76,767 | | 1,894,482 | 9,887,749 |
| KALKASKA | | | | | | | | | | | | | |
| PRIMARY | 6,115 | 937,974 | 171,299- | | 371,338 | | | | 2,264 | | | 63,052 | 1,209,444 |
| LOCAL | 3,885 | 596,159 | 171,299 | 103,618 | | | 113,148 | | | 161 | | | 988,270 |
| CO.RD.COMM | | | | | 14,966 | | | 1,385 | 16,855 | | | 469,405 | 502,611 |
| TOTAL | 10,000 | 1,534,133 | | 103,618 | 386,304 | | 113,148 | 1,385 | 19,119 | 161 | | 532,457 | 2,700,325 |
| KENT | | | | | | | | | | | | | |
| PRIMARY | 8,426 | 11,471,807 | 3,441,512- | | 179,019 | | | | 452,214 | | | 7,019,443 | 15,689,397 |
| LOCAL | 1,574 | 2,230,114 | 3,441,542 | | | | | | 27,100- | | | 420,701- | 5,225,429 |
| CO.RD COMM | | | | | | 3,598,489 | 819,657 | 969,847 | 237,471 | 29,507 | 719,652 | 3,685,664 | 10,090,287 |
| TOTAL | 10,000 | 13,701,921 | | | 179,019 | 3,598,489 | 819,657 | 969,847 | 662,585 | 29,507 | 719,652 | 10,284,406 | 31,005,113 |
| KEWEENAW | | | | | | | | | | | | | |
| PRIMARY | 8,653 | 473,168 | 28,042- | 21,327 | 90,905 | | | | 2,311 | | | 54,041 | 622,363 |
| LOCAL | 1,347 | 73,640 | 28,042 | 17,907 | | | | | | | | | 120,936 |
| CO.RD COMM. | | | | | | 279,190 | | | 17,434 | 180 | | 399,596 | 696,400 |
| TOTAL | 10,000 | 546,808 | | 39,234 | 90,905 | 279,190 | | | 19,745 | 180 | | 453,637 | 1,439,699 |
| LAKE | | | | | | | | | | | | | |
| PRIMARY | 4,811 | 678,562 | | 24,277 | 6,688 | | | | | | | 37,711 | 752,049 |
| LOCAL | 5,189 | 676,147 | | 30,667 | | | | | | | | | 712,003 |
| CO.RD.COMM | | | | | 57,314 | 239,225 | | 2,418 | 14,763 | 74,781 | | 322,492 | 710,993 |
| TOTAL | 10,000 | 1,354,709 | | 54,944 | 64,002 | 239,225 | | 2,418 | 14,763 | 74,781 | | 360,203 | 2,175,045 |
| LAPEER | | | | | | | | | | | | | |
| PRIMARY | 5,900 | 1,867,384 | 280,108- | | 72,771 | 536,093 | | 148,731 | | | | 1,550,766 | 3,901,537 |
| LOCAL | 4,100 | 1,248,369 | 280,108 | | 382,050 | | 888,479 | | | | | | 2,803,106 |
| CO.RD.COMM | | | | | | | | 77,049 | 43,417 | 219,642 | | 86,190 | 426,298 |
| TOTAL | 10,000 | 3,115,753 | | | 454,821 | 536,093 | 888,479 | 225,780 | 43,417 | 219,642 | | 1,636,956 | 7,130,941 |
| LEELANAU | | | | | | | | | | | | | |
| PRIMARY | 6,100 | 768,919 | 233,830- | | 99,609 | | | | 4,117 | | | | 641,915 |
| LOCAL | 3,900 | 497,555 | 233,830 | 86,844 | | | 147,146 | 27,555 | 4,116 | | | | 1,000,946 |
| CO RD.COMM. | | | | | | 458,677 | | 25,239 | 8,233 | 5,570 | 535,434 | 237,400 | 1,270,553 |
| TOTAL | 10,000 | 1,266,474 | | 86,844 | 99,609 | 458,677 | 147,146 | 52,794 | 16,466 | 5,570 | 535,434 | 237,400 | 2,916,414 |
| LENAWEE | | | | | | | | | | | | | |
| PRIMARY | 7,500 | 2,429,746 | | | 654,175 | | | | 66,966 | 170,010 | 2,200,000 | | 5,528,397 |
| LOCAL | 2,500 | 1,282,393 | | | 676,973 | | 1,421,040 | 62,292 | 32,816 | 71,174 | | 653,627 | 4,202,815 |
| CO.RD.COMM | | | | | | | | | 74,106 | 109,449 | | 1,476,040 | 1,659,595 |
| TOTAL | 10,000 | 3,712,139 | | | 1,331,148 | | 1,421,040 | 62,292 | 173,888 | 350,633 | 2,200,000 | 2,129,667 | 11,390,807 |
| LIVINGSTON | | | | | | | | | | | | | |
| PRIMARY | 6,584 | 2,438,930 | | | 1,320,801 | | | 30,358 | 44,356 | 11,532 | | 529,516 | 4,382,080 |
| LOCAL | 3,416 | 1,405,154 | | | 6,057 | | 982,539 | 78,904 | 30,500 | | | 364,113 | 2,870,683 |
| CO RD COMM. | | | | | | | | | 113,609 | 57,775 | | 1,356,241 | 1,527,625 |
| TOTAL | 10,000 | 3,844,084 | | | 1,326,861 | | 982,539 | 109,262 | 188,465 | 69,307 | | 2,249,870 | 8,780,388 |
| LUCE | | | | | | | | | | | | | |
| PRIMARY | 7,142 | 595,245 | | 35,564 | 133,157 | | | | 2,064 | | | 47,232 | 820,704 |
| LOCAL | 2,858 | 238,252 | | 14,182 | | | 55,186 | | 1,166 | | | 26,680 | 338,324 |
| CO.RD.COMM. | | | | | | 261,454 | | | 21,206 | 694 | | 485,324 | 768,678 |
| TOTAL | 10,000 | 833,497 | | 49,746 | 133,457 | 261,454 | 55,186 | | 24,436 | 694 | | 559,236 | 1,927,706 |

# STATEMENT OF EXPENDITURES OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| COUNTY | CONSTRUCTION | HEAVY MAINTENANCE | MAINTENANCE | WINTER MAINTENANCE | TRAFFIC SERVICES | TRUNKLINE MAINTENANCE | ADMIN. EXPENSE | DEBT. SERVICE | EQUIPMENT EXPENSE | CAPITAL OUTLAY | ADJUSTMENT TO FUNDS | ENDING BALANCE | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ISABELLA | | | | | | | | | | | | | |
| PRIMARY | | 747,852 | 590,027 | 189,731 | 34,650 | | 72,846 | 158,236 | 246,351 | | 263,495- | | 1,770,198 |
| LOCAL | | 664,735 | 1,018,078 | 226,402 | 14,259 | | 89,683 | | 638,412 | | 504,769- | | 2,146,806 |
| CO RD COMM | | | | | | | | 6,281 | 45,586 | 113,597 | 485,776- | 466,408 | 146,096 |
| TOTAL | | 1,412,587 | 1,608,105 | 416,133 | 48,909 | | 162,535 | 164,517 | 930,349 | 113,597 | 1,254,040- | 466,408 | 4,069,100 |
| JACKSON | | | | | | | | | | | | | |
| PRIMARY | | 677,431 | 1,434,279 | 419,921 | 63,105 | | 120,234 | | 323,163 | | 372,217- | 2,235,723 | 4,901,639 |
| LOCAL | | 1,194,275 | 1,962,144 | 467,037 | 38,732 | | 166,037 | | 664,498 | | 370,505- | | 4,122,218 |
| CO RD COMM | | | | | | 1,312,743 | | | 771,595 | 567,264 | 1,984,306- | 961,877 | 1,629,173 |
| TOTAL | | 1,871,706 | 3,396,423 | 886,958 | 101,837 | 1,312,743 | 286,271 | | 1,759,256 | 567,264 | 2,727,028- | 3,197,600 | 10,653,030 |
| KALAMAZOO | | | | | | | | | | | | | |
| PRIMARY | | 1,799,991 | 786,065 | 513,647 | 262,410 | | 222,797 | | 451,736 | | 452,216- | 1,163,863 | 4,748,293 |
| LOCAL | | 1,534,158 | 1,451,241 | 515,369 | 64,229 | | 236,241 | | 668,267 | | 668,976- | | 3,800,529 |
| CO RD COMM | | | | | | | | 24 | 48,237 | 423,874 | 491,779- | 1,358,571 | 1,338,927 |
| TOTAL | | 3,334,149 | 2,237,306 | 1,029,016 | 326,639 | | 459,038 | 24 | 1,168,240 | 423,874 | 1,612,971- | 2,522,434 | 9,887,749 |
| KALKASKA | | | | | | | | | | | | | |
| PRIMARY | | 522,587 | 355,979 | 198,402 | 10,107 | | 70,329 | | 237,420 | | 250,842- | 65,462 | 1,209,444 |
| LOCAL | | 169,292 | 695,131 | 189,191 | 1,139 | | 68,238 | | 498,285 | | 334,886- | | 1,286,390 |
| CO RD COMM | | | | | | | | 42,853 | 57,327 | 27,565 | 340,245- | 416,991 | 204,491 |
| TOTAL | | 691,879 | 1,051,110 | 387,593 | 11,246 | | 138,567 | 42,853 | 793,032 | 27,565 | 925,973- | 482,453 | 2,700,325 |
| KENT | | | | | | | | | | | | | |
| PRIMARY | 1,226,961 | 4,113,517 | 1,627,033 | 685,183 | 323,920 | | 597,575 | | 1,050,891 | 1,418,414 | 1,802,597- | 6,448,500 | 15,689,397 |
| LOCAL | | 1,610,892 | 3,092,905 | 840,325 | 100,166 | | 422,874 | | 1,708,000 | | 934,611- | | 6,840,551 |
| CO RD COMM | | | | | | 3,670,087 | | 598,605 | 1,344,955 | 2,971,779 | 2,376,974- | 2,266,713 | 8,475,165 |
| TOTAL | 1,226,961 | 5,724,409 | 4,719,938 | 1,525,508 | 424,086 | 3,670,087 | 1,020,449 | 598,605 | 4,103,846 | 4,390,193 | 5,114,182- | 8,715,213 | 31,005,113 |
| KEWEENAW | | | | | | | | | | | | | |
| PRIMARY | | 280,851 | 177,387 | 66,525 | 10,858 | | 89,206 | | 134,502 | | 136,966- | | 622,363 |
| LOCAL | | | 83,593 | 55,859 | 1,834 | | 23,531 | | 56,687 | | 14,884- | | 206,620 |
| CO RD COMM | | | | | | 279,190 | | | 130,476 | 141,832 | 270,270- | 329,488 | 610,716 |
| TOTAL | | 280,851 | 260,980 | 122,384 | 12,692 | 279,190 | 112,737 | | 321,665 | 141,832 | 422,120- | 329,488 | 1,439,699 |
| LAKE | | | | | | | | | | | | | |
| PRIMARY | | 43,787 | 497,109 | 152,524 | 17,381 | | 64,607 | | 248,067 | | 286,431- | 15,005 | 752,049 |
| LOCAL | | | 563,661 | 192,664 | 10,410 | | 69,691 | | 311,363 | | 283,244- | | 864,545 |
| CO RD COMM | | | | | | 235,267 | | 102,977- | 138,692 | 351,465 | 405,444- | 341,448 | 558,451 |
| TOTAL | | 43,787 | 1,060,770 | 345,188 | 27,791 | 235,267 | 134,298 | 102,977- | 698,122 | 351,465 | 975,119- | 356,453 | 2,175,045 |
| LAPEER | | | | | | | | | | | | | |
| PRIMARY | | 244,809 | 951,402 | 234,013 | 47,172 | 593,190 | 145,144 | 393,167 | 319,731 | | 307,310- | 1,280,219 | 3,901,537 |
| LOCAL | | 1,227,133 | 1,198,925 | 261,708 | 52,316 | | 269,553 | | 759,361 | | 526,566- | | 3,242,430 |
| CO RD COMM | | | | | | | | 102,550 | 253,121 | 457,756 | 931,010- | 104,557 | 13,026- |
| TOTAL | | 1,471,942 | 2,150,327 | 495,721 | 99,488 | 593,190 | 414,697 | 495,717 | 1,332,213 | 457,756 | 1,764,886- | 1,384,776 | 7,130,941 |
| LEELANAU | | | | | | | | | | | | | |
| PRIMARY | | 181,065 | 91,684 | 253,910 | 19,601 | | 29,624 | 155,689 | 167,794 | 573,870 | 828,322- | | 644,915 |
| LOCAL | | 312,254 | 365,289 | 368,443 | 25,565 | | 57,504 | | 351,567 | | 282,544- | | 1,198,078 |
| CO RD COMM | | | | | | 529,985 | | 467,065 | 279,656 | 191,290 | 614,848- | 220,273 | 1,073,421 |
| TOTAL | | 493,319 | 456,973 | 622,353 | 45,166 | 529,985 | 87,128 | 622,754 | 799,017 | 765,160 | 1,725,714- | 220,273 | 2,916,414 |
| LENAWEE | | | | | | | | | | | | | |
| PRIMARY | | 1,987,918 | 706,874 | 158,504 | 40,892 | | 720- | | 482,392 | 136,038 | 99,101 | 1,917,398 | 5,528,397 |
| LOCAL | | 1,363,516 | 1,529,069 | 146,620 | 48,294 | | 781- | | 689,153 | 156,445 | 770,972- | 1,041,471 | 4,202,815 |
| CO RD COMM | | | | | | | | | 70,722 | 66,597 | 707,360 | 814,916 | 1,659,595 |
| TOTAL | | 3,351,434 | 2,235,943 | 305,124 | 89,186 | | 1,501- | | 1,242,267 | 359,080 | 35,489 | 3,773,785 | 11,390,807 |
| LIVINGSTON | | | | | | | | | | | | | |
| PRIMARY | | 2,847,798 | 1,047,424 | 336,018 | 119,478 | | 196,872 | 48,619 | 482,557 | | 271,778- | | 4,806,988 |
| LOCAL | | 1,088,767 | 852,190 | 225,995 | 90,210 | | 102,138 | 230,104 | 672,288 | | 674,620- | 203,611 | 2,870,683 |
| CO RD COMM | | | | | | | | 34,527 | 78,425 | 336,668 | 652,738- | 1,305,835 | 1,102,717 |
| TOTAL | | 3,936,565 | 1,899,614 | 562,013 | 209,688 | | 299,010 | 313,250 | 1,233,270 | 336,668 | 1,599,136- | 1,589,446 | 8,780,388 |
| LUCE | | | | | | | | | | | | | |
| PRIMARY | | 216,231 | 206,208 | 116,235 | 11,732 | | 71,593 | | 212,066 | | 192,545- | 179,184 | 820,704 |
| LOCAL | | 80,454 | 158,074 | 47,141 | 3,994 | | 37,677 | | 119,318 | | 108,334- | | 338,324 |
| CO RD COMM | | | | | | 261,454 | | | 153,450 | 121,758 | 274,670- | 506,686 | 768,678 |
| TOTAL | | 296,685 | 364,282 | 163,376 | 15,726 | 261,454 | 109,270 | | 484,834 | 121,758 | 575,549- | 685,870 | 1,927,706 |

TABLE NO. 2-3

# STATEMENT OF RECEIPTS OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| | MICHIGAN TRANSPORTATION FUNDS | | | | OTHER RECEIPTS | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| COUNTY | ENGINEERING | ALLOCATION | TRANSFERS | SNOW REMOVAL | FEDERAL FUNDS | TRUNKLINE MAINTENANCE | TOWNSHIP CONTRIBUTIONS | OTHER LOCAL RAISED | INTEREST EARNED | MISC. REVENUES | BONDS & NOTES | BEGINNING BALANCE | TOTALS |
| MACKINAC | | | | | | | | | | | | | |
| PRIMARY | 6,500 | 741,063 | 111,159- | | 87,620 | | 39,802 | | | | | 264,306 | 1,028,132 |
| LOCAL | 3,500 | 378,916 | 111,159 | 67,712 | 24,120 | | 79,499 | 2,154 | | | | | 667,060 |
| CO RD COMM | | | | | 11,149 | | | 38,214 | 7,797 | 565 | | 120,220 | 178,215 |
| TOTAL | 10,000 | 1,119,979 | | 67,712 | 123,189 | | 119,301 | 40,368 | 7,797 | 565 | | 384,526 | 1,873,407 |
| MACOMB | | | | | | | | | | | | | |
| PRIMARY | 8,554 | 14,750,983 | 4,425,294- | | 5,648,710 | | 1,069 | 1,015,335 | 686,602 | 3,050 | | 12,439,373 | 31,158,382 |
| LOCAL | 1,446 | 2,824,210 | 4,425,294 | | 26,394 | | 1,206,117 | 52,335 | 54,736 | | | 991,877 | 9,652,409 |
| CO RD COMM | | | | | 3,015 | 4,563,554 | | 9,177- | 183,254 | 1,228,468 | | 3,320,858 | 9,290,002 |
| TOTAL | 10,000 | 17,575,193 | | | 5,678,119 | 4,563,554 | 1,277,186 | 1,088,493 | 924,592 | 1,231,518 | | 16,752,108 | 50,100,793 |
| MANISTEE | | | | | | | | | | | | | |
| PRIMARY | 5,605 | 1,031,119 | 121,542- | 65,053 | 219,453 | | | 5,409 | | | | | 1,205,097 |
| LOCAL | 4,395 | 778,792 | 121,542 | 51,008 | | | 188,372 | 7,381 | | | | | 1,151,490 |
| CO RD COMM | | | | | 11,482 | 363,368 | | | 31,432 | 218,850 | | 703,635 | 1,328,767 |
| TOTAL | 10,000 | 1,809,911 | | 116,061 | 230,935 | 363,368 | 188,372 | 12,790 | 31,432 | 218,850 | | 703,635 | 3,685,354 |
| MARQUETTE | | | | | | | | | | | | | |
| PRIMARY | 5,853 | 1,712,344 | 513,704 | | 129,708 | | | | 11,199 | | | 421,703 | 1,767,103 |
| LOCAL | 4,147 | 1,178,301 | 513,704 | 160,763 | 1,363,239 | | 286,452 | 500 | | | | | 3,507,116 |
| CO RD COMM | | | | | | 661,916 | | | 31,006 | 7,678 | | 1,167,568 | 1,868,168 |
| TOTAL | 10,000 | 2,890,645 | | 160,763 | 1,492,947 | 661,916 | 286,452 | 500 | 42,205 | 7,678 | | 1,589,271 | 7,142,387 |
| MASON | | | | | | | | | | | | | |
| PRIMARY | 5,692 | 992,210 | 297,663- | | 299,909 | | | 59,000 | 13,523 | | | 135,485 | 1,208,156 |
| LOCAL | 4,308 | 763,428 | 297,663 | 105,800 | 86,896 | | 211,131 | 212,385 | | | | 5,322 | 1,679,289 |
| CO RD COMM | | | | | 8,469 | 360,759 | | | 1,503 | 7,602 | | 103,363 | 481,696 |
| TOTAL | 10,000 | 1,755,638 | | 105,800 | 395,274 | 360,759 | 214,131 | 271,385 | 15,026 | 7,602 | | 233,526 | 3,369,141 |
| MECOSTA | | | | | | | | | | | | | |
| PRIMARY | 5,459 | 1,065,585 | 159,837- | 1,669 | 407,317 | 703,296 | 279,675 | 5,053 | 23,107 | | | 524,930 | 2,856,254 |
| LOCAL | 4,541 | 886,179 | 159,837 | 5,421 | 70,867 | | 145,800 | 35,054 | | | | | 1,307,699 |
| CO RD COMM | | | | | 370 | | | 433 | 3,394 | 10,691 | | 36,407 | 51,295 |
| TOTAL | 10,000 | 1,951,764 | | 7,090 | 478,554 | 703,296 | 425,475 | 40,540 | 26,501 | 10,691 | | 561,337 | 4,215,248 |
| MENOMINEE | | | | | | | | | | | | | |
| PRIMARY | 6,080 | 1,197,327 | 112,621 | 1,662 | 276,146 | | | 53,806 | | 1,649 | | 21,022 | 1,670,313 |
| LOCAL | 3,920 | 750,806 | 112,621- | 1,071 | 6,802 | | 310,395 | | | | | 211,153 | 1,211,126 |
| CO RD COMM | | | | | | 224,609 | | 65,000 | 46,834 | 443 | | 1,124,112 | 1,460,998 |
| TOTAL | 10,000 | 1,948,133 | | 2,733 | 282,948 | 224,609 | 349,995 | 118,806 | 46,834 | 2,092 | | 1,356,287 | 4,342,437 |
| MIDLAND | | | | | | | | | | | | | |
| PRIMARY | 7,017 | 1,837,586 | 419,323- | | 545,656 | | | | 47,106 | | | 814,013 | 2,832,055 |
| LOCAL | 2,983 | 794,577 | 419,323 | | | | | | | | | | 1,216,883 |
| CO RD COMM | | | | | | 354,429 | 452,601 | 502,624 | | 6,153 | | | 1,315,807 |
| TOTAL | 10,000 | 2,632,163 | | | 545,656 | 354,429 | 452,601 | 502,624 | 47,106 | 6,153 | | 814,013 | 5,364,745 |
| MISSAUKEE | | | | | | | | | | | | | |
| PRIMARY | 5,528 | 738,142 | 221,442- | | 31,740 | | 27,493 | | | | | | 581,458 |
| LOCAL | 4,472 | 597,157 | 221,442 | 36,752 | 286,776 | | 265,981 | 892 | | | | | 1,413,475 |
| CO RD COMM | | | | | 2,277 | 266,453 | 1,248 | | 7,511 | 19,508 | | 124,040 | 421,037 |
| TOTAL | 10,000 | 1,335,299 | | 36,752 | 320,793 | 266,453 | 294,722 | 892 | 7,511 | 19,508 | | 124,040 | 2,415,970 |
| MONROE | | | | | | | | | | | | | |
| PRIMARY | 6,622 | 3,500,385 | 723,191- | | 182,156 | | | 11,883 | 20,494 | | | | 3,028,346 |
| LOCAL | 3,378 | 1,692,617 | 723,191 | | 28,399 | | 1,247,704 | 106,618 | 5,070 | | | | 3,806,977 |
| CO RD COMM | | | | | | 1,406,115 | | | 56,175 | 2,229 | 220,087 | 739,525 | 2,424,131 |
| TOTAL | 10,000 | 5,193,002 | | | 210,555 | 1,406,115 | 1,247,704 | 118,498 | 81,739 | 2,229 | 220,087 | 739,525 | 9,259,454 |
| MONTCALM | | | | | | | | | | | | | |
| PRIMARY | 5,486 | 1,481,664 | 444,500 | | 81,716 | | | 9,594 | 15,502 | | | 344,064 | 1,496,526 |
| LOCAL | 4,514 | 1,220,829 | 444,500 | | 56,949 | | 710,588 | 1,588 | 8,032 | | | 178,276 | 2,625,276 |
| CO RD COMM | | | | | | 669,716 | | 1,448 | 6,785 | 20,897 | 182,576 | 167,299 | 1,048,721 |
| TOTAL | 10,000 | 2,702,493 | | | 111,665 | 669,716 | 710,588 | 12,630 | 30,319 | 20,897 | 182,576 | 689,639 | 5,170,523 |
| MONTMORENCY | | | | | | | | | | | | | |
| PRIMARY | 5,812 | 641,111 | 85,400- | | 120,751 | | | | 6,863 | | | 333,077 | 1,022,214 |
| LOCAL | 4,188 | 461,992 | 85,400 | 38,416 | 4,621 | | 64,043 | 6,000 | | 1,489 | | | 666,149 |
| CO RD COMM | | | | | | | | | 358 | | | 17,360 | 17,718 |
| TOTAL | 10,000 | 1,103,103 | | 38,416 | 125,372 | | 64,043 | 6,000 | 7,221 | 1,489 | | 350,437 | 1,706,081 |

# STATEMENT OF EXPENDITURES OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| COUNTY | CONSTRUCTION | HEAVY MAINTENANCE | MAINTENANCE | WINTER MAINTENANCE | TRAFFIC SERVICES | TRUNKLINE MAINTENANCE | ADMIN. EXPENSE | DEBT SERVICE | EQUIPMENT EXPENSE | CAPITAL OUTLAY | ADJUSTMENT TO FUNDS | ENDING BALANCE | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MACKINAC | | | | | | | | | | | | | |
| PRIMARY | 7,962 | 155,061 | 178,567 | 234,333 | 6,485 | | 82,587 | | 193,598 | | 206,272- | 375,811 | 1,028,132 |
| LOCAL | | 176,734 | 219,185 | 204,604 | 1,109 | | 85,738 | | 229,899 | | 236,691- | | 683,578 |
| CO RD COMM | | | | | | | | 63,258 | 8,409 | 45,707 | 102,667- | 147,020 | 161,727 |
| TOTAL | 7,962 | 331,795 | 397,752 | 438,937 | 10,594 | | 168,325 | 63,258 | 431,906 | 45,707 | 545,630- | 522,831 | 1,873,437 |
| MACOMB | | | | | | | | | | | | | |
| PRIMARY | 5,860,087 | 9,950,987 | 3,909,221 | 1,182,151 | 610,485 | | 809,807 | 652,945 | 1,232,477 | 711,308 | 1,423,164- | 7,662,078 | 31,158,382 |
| LOCAL | 423,749 | 3,418,220 | 3,387,108 | 461,800 | 82,918 | | 292,571 | 3,915 | 962,469 | | 802,916- | 1,422,575 | 9,652,409 |
| CO RD COMM | | | | | | 4,563,554 | | | 1,338,038 | 1,959,461 | 1,018,381- | 2,447,330 | 9,290,002 |
| TOTAL | 6,283,836 | 13,369,207 | 7,296,329 | 1,643,951 | 693,403 | 4,563,554 | 1,102,378 | 656,860 | 3,532,984 | 2,670,769 | 3,244,461- | 11,531,983 | 50,100,793 |
| MANISTEE | | | | | | | | | | | | | |
| PRIMARY | | 362,510 | 485,075 | 181,713 | 68,126 | | 85,687 | | 358,975 | | 387,707- | 50,719 | 1,205,098 |
| LOCAL | | 368,988 | 536,196 | 184,291 | 16,204 | | 86,374 | | 496,897 | | 537,461- | | 1,151,489 |
| CO RD COMM | | | | | | 367,171 | | 58,990 | 183,139 | 291,878 | 515,962- | 943,548 | 1,328,767 |
| TOTAL | | 731,498 | 1,021,271 | 366,004 | 84,330 | 367,171 | 172,061 | 58,990 | 1,039,011 | 291,878 | 1,441,130- | 994,267 | 3,685,354 |
| MARQUETTE | | | | | | | | | | | | | |
| PRIMARY | | 637,134 | 339,744 | 489,262 | 25,121 | | 56,502 | | 468,623 | | 537,566- | 288,283 | 1,767,103 |
| LOCAL | | 2,272,266 | 713,819 | 641,089 | 24,617 | | 138,334 | | 842,619 | | 807,516- | | 3,825,228 |
| CO RD COMM | | | | | | 661,916 | | | 436,029 | 374,478 | 1,252,196- | 1,329,829 | 1,550,056 |
| TOTAL | | 2,909,400 | 1,053,563 | 1,130,351 | 49,738 | 661,916 | 194,836 | | 1,747,271 | 374,478 | 2,597,278- | 1,618,112 | 7,142,387 |
| MASON | | | | | | | | | | | | | |
| PRIMARY | | 451,582 | 263,467 | 168,324 | 36,969 | | 49,763 | 64,485 | 132,530 | 14,733 | 254,585- | 280,887 | 1,208,155 |
| LOCAL | | 568,652 | 948,767 | 258,570 | 21,354 | | 97,184 | | 541,410 | | 669,589- | | 1,766,348 |
| CO RD COMM | | | | | | 360,734 | | 4,465 | 120,695 | 17,585 | 298,016- | 189,175 | 394,638 |
| TOTAL | | 1,020,234 | 1,212,234 | 426,894 | 58,323 | 360,734 | 146,947 | 68,950 | 794,635 | 32,318 | 1,222,190- | 470,062 | 3,369,141 |
| MECOSTA | | | | | | | | | | | | | |
| PRIMARY | 459,511 | 439,368 | 446,562 | 210,930 | 21,105 | 725,549 | 47,117 | | 245,727 | 92,419 | 283,220- | 451,186 | 2,856,254 |
| LOCAL | 690 | 252,453 | 889,651 | 272,268 | 21,689 | | 44,685 | | 495,821 | | 473,392- | | 1,503,865 |
| CO RD COMM | | | | | | | | | 229,319 | 276,769 | 650,959- | | 144,871- |
| TOTAL | 460,201 | 691,821 | 1,336,213 | 483,198 | 42,794 | 725,549 | 91,802 | | 970,867 | 369,188 | 1,407,571- | 451,186 | 4,215,248 |
| MENOMINEE | | | | | | | | | | | | | |
| PRIMARY | | 979,124 | 381,119 | 230,168 | 121,584 | | 142,786 | | 427,657 | | 292,501- | | 1,989,937 |
| LOCAL | | 418,764 | 474,678 | 125,611 | 10,721 | | 85,887 | | 348,726 | | 368,832- | 115,571 | 1,211,126 |
| CO RD COMM | | | | | | 224,633 | | 10,000 | 165,285 | 195,716 | 522,300- | 1,068,040 | 1,141,374 |
| TOTAL | | 1,397,888 | 855,797 | 355,779 | 132,305 | 224,633 | 228,673 | 10,000 | 941,668 | 195,716 | 1,183,633- | 1,183,611 | 4,342,437 |
| MIDLAND | | | | | | | | | | | | | |
| PRIMARY | | 981,598 | 700,565 | 192,147 | 30,989 | | 118,383 | | 331,160 | | 336,800- | 814,013 | 2,832,055 |
| LOCAL | | 693,931 | 1,068,128 | 108,967 | 41,592 | | 118,383 | | 628,537 | | 164,229 | | 2,823,827 |
| CO RD COMM | | | | | | 354,429 | | 92,102 | 140,575 | 357,194 | 1,343,302- | 107,865 | 291,137- |
| TOTAL | | 1,675,589 | 1,768,693 | 301,114 | 72,581 | 354,429 | 236,766 | 92,102 | 1,100,272 | 357,194 | 1,515,873- | 921,878 | 5,364,745 |
| MISSAUKEE | | | | | | | | | | | | | |
| PRIMARY | | 63,491 | 369,512 | 137,166 | | | 36,189 | | 148,107 | | 122,533- | | 631,932 |
| LOCAL | | 766,721 | 430,668 | 140,491 | | | 84,927 | | 338,260 | | 327,462- | | 1,433,605 |
| CO RD COMM | | | | | | 266,453 | | 11,636 | 87,247 | 87,427 | 274,644- | 172,314 | 350,433 |
| TOTAL | | 830,212 | 800,180 | 277,657 | | 266,453 | 121,116 | 11,636 | 573,614 | 87,427 | 724,639- | 172,314 | 2,415,970 |
| MONROE | | | | | | | | | | | | | |
| PRIMARY | | 392,410 | 1,319,550 | 323,590 | 239,951 | | 216,248 | 151,799 | 447,472 | | 478,004- | 415,330 | 3,028,346 |
| LOCAL | 905 | 480,479 | 2,455,943 | 163,847 | 91,595 | | 304,079 | 355,712 | 719,151 | | 764,734- | | 3,806,977 |
| CO RD COMM | | | | | | 1,406,115 | | 235,200 | 431,491 | 234,721 | 769,004- | 885,608 | 2,424,131 |
| TOTAL | 905 | 872,889 | 3,775,493 | 487,437 | 331,546 | 1,406,115 | 520,327 | 742,711 | 1,598,114 | 234,721 | 2,011,742- | 1,300,938 | 9,259,454 |
| MONTCALM | | | | | | | | | | | | | |
| PRIMARY | | 319,782 | 560,486 | 141,455 | 27,420 | | 61,774 | | 246,441 | 465,518 | 556,601- | 230,277 | 1,496,552 |
| LOCAL | | 877,573 | 1,153,363 | 193,632 | 28,201 | | 132,668 | | 563,068 | | 568,492- | 245,273 | 2,625,286 |
| CO RD COMM | | | | | | 669,837 | | | 173,502 | | 175,213- | 380,559 | 1,048,685 |
| TOTAL | | 1,197,355 | 1,713,849 | 335,087 | 55,621 | 669,837 | 194,442 | | 983,011 | 465,518 | 1,300,306- | 856,109 | 5,170,523 |
| MONTMORENCY | | | | | | | | | | | | | |
| PRIMARY | | 189,302 | 221,317 | 131,236 | 9,188 | | 46,499 | 132,477 | 188,853 | 282,483 | 642,662- | 463,521 | 1,022,214 |
| LOCAL | | 142,356 | 348,032 | 159,763 | 5,646 | | 55,339 | | 267,140 | | 312,127- | | 666,149 |
| CO RD COMM | | | | | | | | | 32,534 | | 50,604- | 35,788 | 17,718 |
| TOTAL | | 331,658 | 569,349 | 290,999 | 14,834 | | 101,838 | 132,477 | 488,527 | 282,483 | 1,005,393- | 499,309 | 1,706,081 |

TABLE NO. 2-3

# STATEMENT OF RECEIPTS OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| COUNTY | MICHIGAN TRANSPORTATION FUNDS | | | | OTHER RECEIPTS | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ENGINEERING | ALLOCATION | TRANSFERS | SNOW REMOVAL | FEDERAL FUNDS | TRUNKLINE MAINTENANCE | TOWNSHIP CONTRIBUTIONS | OTHER LOCAL RAISED | INTEREST EARNED | MISC. REVENUES | BONDS & NOTES | BEGINNING BALANCE | TOTALS |
| MUSKEGON | | | | | | | | | | | | | |
| PRIMARY | 7,400 | 3,641,024 | 994,173- | 35,706 | 231,041 | | 70,000 | 3,551 | 95,623 | | | 1,515,491 | 4,605,663 |
| LOCAL | 2,600 | 1,299,902 | 994,173 | 12,546 | 18,613 | | 568,943 | 9,220 | 139,308 | | 42,902 | | 3,088,207 |
| CO RD COMM | | | | | 12,447 | 1,087,038 | | | 38,115 | 146,854 | | 617,994 | 1,902,448 |
| TOTAL | 10,000 | 4,940,926 | | 48,252 | 262,101 | 1,087,038 | 638,943 | 12,771 | 273,046 | 146,854 | 42,902 | 2,133,485 | 9,596,318 |
| NEWAYGO | | | | | | | | | | | | | |
| PRIMARY | 4,968 | 1,216,727 | | 33,463 | 1,119,381 | | 140,000 | | 15,254 | | | 316,345 | 2,846,138 |
| LOCAL | 5,032 | 1,232,554 | | | | | 620,555 | | 6,538 | | | 135,591 | 2,000,270 |
| CO RD COMM | | | | | 15,579 | 682,481 | | | 46,354 | 4,175 | | 923,624 | 1,672,213 |
| TOTAL | 10,000 | 2,449,281 | | 33,463 | 1,134,960 | 682,481 | 760,555 | | 68,146 | 4,175 | | 1,375,560 | 6,518,621 |
| OAKLAND | | | | | | | | | | | | | |
| PRIMARY | 8,276 | 23,616,505 | 1,500,000- | | 7,008,770 | | 66,157 | 1,375,799 | 620,019 | 962,938 | 5,500,000 | 11,965,077 | 49,623,541 |
| LOCAL | 1,724 | 5,295,625 | 1,500,000 | | | | 521,121 | 5,538,599 | 1,055,601 | 331,855 | | 7,819,072 | 22,063,597 |
| CO RD COMM | | | | | | 4,745,316 | | | 325,885 | | | 6,291,793 | 11,362,994 |
| TOTAL | 10,000 | 28,912,130 | | | 7,008,770 | 4,745,316 | 587,278 | 6,914,398 | 2,001,505 | 1,294,793 | 5,500,000 | 26,075,942 | 83,050,132 |
| OCEANA | | | | | | | | | | | | | |
| PRIMARY | 5,500 | 940,391 | 282,118- | 81,145 | 21,199 | | | | 45,292 | | | 893,777 | 1,705,186 |
| LOCAL | 4,500 | 872,846 | 282,118 | | | | 377,077 | 24,000 | | | | | 1,560,541 |
| CO RD COMM. | | | | | 7,514 | 516,694 | | | 6,176 | 2,297 | | 74,437 | 607,118 |
| TOTAL | 10,000 | 1,813,237 | | 81,145 | 28,713 | 516,694 | 377,077 | 24,000 | 51,468 | 2,297 | | 968,214 | 3,872,845 |
| OGEMAW | | | | | | | | | | | | | |
| PRIMARY | 6,004 | 912,115 | 273,634- | | 116,823 | | 9,038 | 100,665 | | | | 691,173 | 1,562,184 |
| LOCAL | 3,996 | 606,959 | 273,634 | | | | 291,882 | 154,036 | | | | 10,481 | 1,340,988 |
| CO RD COMM | | | | | 5,722 | 370,816 | | | 38,808 | 208,569 | | 359,566 | 983,481 |
| TOTAL | 10,000 | 1,519,074 | | | 122,545 | 370,816 | 300,920 | 254,701 | 38,808 | 208,569 | | 1,061,220 | 3,886,653 |
| ONTONAGON | | | | | | | | | | | | | |
| PRIMARY | 6,600 | 689,239 | | | 515,343 | | | 367,559 | 4,861 | | | 76,632 | 1,660,234 |
| LOCAL | 3,400 | 360,183 | | 87,424 | 222,117 | | 37,497 | 98,214 | | | | | 808,835 |
| CO RD COMM. | | | | | | 941,944 | | | 116,668 | 114,701 | | 1,639,376 | 2,812,689 |
| TOTAL | 10,000 | 1,049,422 | | 87,424 | 737,460 | 941,944 | 37,497 | 465,773 | 121,529 | 114,701 | | 1,716,008 | 5,281,758 |
| OSCEOLA | | | | | | | | | | | | | |
| PRIMARY | 5,602 | 879,051 | 3,707- | 9,292 | 2,982 | | 60,096 | 7,955 | 5,491 | | | 285,273 | 1,252,035 |
| LOCAL | 4,398 | 690,133 | 3,707 | 27,876 | 42,917 | | 99,321 | 27,470 | 264 | 790 | | 13,686 | 910,562 |
| CO RD COMM | | | | | | | | 12,000 | 1,744 | 2,862 | | 103,201 | 119,807 |
| TOTAL | 10,000 | 1,569,184 | | 37,168 | 45,899 | | 159,417 | 47,425 | 7,499 | 3,652 | | 402,160 | 2,282,404 |
| OSCODA | | | | | | | | | | | | | |
| PRIMARY | 5,602 | 648,308 | 194,492- | | 67,715 | | | | 7,729 | 71,775 | | 560,165 | 1,166,802 |
| LOCAL | 4,398 | 509,043 | 194,492 | 1 | | | 188,549 | 13,105 | | | | 180,200- | 729,388 |
| CO RD COMM | | | | | 17,201 | 340 | | | | 2,615 | | | 20,156 |
| TOTAL | 10,000 | 1,157,351 | | 1 | 84,916 | 340 | 188,549 | 13,105 | 7,729 | 74,390 | | 379,965 | 1,916,346 |
| OTSEGO | | | | | | | | | | | | | |
| PRIMARY | 6,000 | 880,966 | 122,098- | | 35,557 | | | | | | | | 800,425 |
| LOCAL | 4,000 | 594,231 | 122,098 | 100,833 | | | 152,941 | | | | | | 974,106 |
| CO RD COMM | | | | | | 116,223 | | 115,309 | 90,717 | 12,713 | | 976,128 | 1,611,090 |
| TOTAL | 10,000 | 1,475,197 | | 100,833 | 35,557 | 416,223 | 152,941 | 115,309 | 90,717 | 12,713 | | 976,128 | 3,385,621 |
| OTTAWA | | | | | | | | | | | | | |
| PRIMARY | 6,800 | 4,096,649 | 718,385- | 19,122 | 1,951,665 | 1,409,044 | 29,879 | | 125,121 | | | 2,855,491 | 9,775,386 |
| LOCAL | 3,200 | 2,028,431 | 718,385 | 19,902 | | | 1,901,288 | 143,411 | 68,520 | 30,800 | | 1,511,767 | 6,425,704 |
| CO RD COMM | | | | | | | | 8,574 | 104,268 | 47,672 | | 2,344,490 | 2,505,004 |
| TOTAL | 10,000 | 6,125,080 | | 39,024 | 1,951,665 | 1,409,044 | 1,931,167 | 151,985 | 297,909 | 78,472 | | 6,711,748 | 18,706,094 |
| PRESQUE ISLE | | | | | | | | | | | | | |
| PRIMARY | 5,800 | 768,769 | | 24,431 | 6,087 | | | | | | | 11,455 | 816,542 |
| LOCAL | 4,200 | 567,439 | | 17,754 | 162,281 | | | | | | | 6,597 | 758,271 |
| CO RD COMM. | | | | | | 292,392 | 119,250 | 30,000 | 20,413 | 82,942 | | 626,905 | 1,171,902 |
| TOTAL | 10,000 | 1,336,208 | | 42,185 | 168,368 | 292,392 | 119,250 | 30,000 | 20,413 | 82,942 | | 644,957 | 2,746,715 |
| ROSCOMMON | | | | | | | | | | | | | |
| PRIMARY | 5,488 | 834,379 | 250,314- | | 68,732 | | | | 10,552 | | | 329,684 | 998,521 |
| LOCAL | 4,512 | 686,105 | 250,314 | 217 | | | 460,334 | | 8,680 | | | | 1,410,162 |
| CO RD COMM. | | | | | 3,805 | 593,610 | | | | 4,832 | | 23,880- | 578,367 |
| TOTAL | 10,000 | 1,520,484 | | 217 | 72,537 | 593,610 | 460,334 | | 19,232 | 4,832 | | 305,804 | 2,987,050 |

# STATEMENT OF EXPENDITURES OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| COUNTY | CONSTRUCTION | HEAVY MAINTENANCE | MAINTENANCE | WINTER MAINTENANCE | TRAFFIC SERVICES | TRUNKLINE MAINTENANCE | ADMIN EXPENSE | DEBT. SERVICE | EQUIPMENT EXPENSE | CAPITAL OUTLAY | ADJUSTMENT OF FUNDS | ENDING BALANCE | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUSKEGON | | | | | | | | | | | | | |
| PRIMARY | | 351,425 | 987,565 | 394,830 | 284,121 | | 216,621 | 192,803 | | 423,224 | 514,776- | 2,269,848 | 4,605,664 |
| LOCAL | | 478,906 | 1,832,365 | 296,398 | 11,518 | | 284,708 | 151,311 | | | | | 3,088,206 |
| CO RD COMM | | | | | | 1,087,038 | | | 416,285 | 141,075 | 511,183- | 769,233 | 1,902,448 |
| TOTAL | | 830,331 | 2,819,930 | 691,228 | 328,639 | 1,087,038 | 501,332 | 344,114 | 416,285 | 564,299 | 1,025,959- | 3,039,081 | 9,596,318 |
| NEWAYGO | | | | | | | | | | | | | |
| PRIMARY | | 1,287,735 | 624,032 | 276,182 | 45,791 | | 121,788 | 239,325 | 241,543 | | 270,930- | 280,679 | 2,846,138 |
| LOCAL | | 551,665 | 887,607 | 259,368 | 66,284 | | 96,228 | | 520,302 | | 583,288- | 202,404 | 2,000,270 |
| CO RD COMM | | | | | | 682,481 | | | 211,711 | 224,846 | 471,880- | 1,025,055 | 1,672,213 |
| TOTAL | | 1,839,400 | 1,511,639 | 535,550 | 112,078 | 682,481 | 218,016 | 239,325 | 973,256 | 224,846 | 1,326,108- | 1,508,138 | 6,518,621 |
| OAKLAND | | | | | | | | | | | | | |
| PRIMARY | 743,704 | 18,515,423 | 6,678,715 | 3,523,724 | 1,040,548 | | 2,437,815 | 1,336,174 | 3,286,201 | | 2,954,967- | 12,016,204 | 49,623,541 |
| LOCAL | | 5,147,596 | 4,425,761 | 1,497,972 | 473,125 | | 840,041 | 1,754,850 | 1,806,103 | | 1,624,111 | 7,742,257 | 22,063,597 |
| CO RD COMM | | | | | | 4,839,172 | | 538 | 2,034,077 | 3,562,647 | 3,810,065- | 4,736,625 | 11,362,994 |
| TOTAL | 743,704 | 23,663,019 | 11,104,476 | 5,021,696 | 1,513,673 | 1,839,172 | 3,277,856 | 3,091,562 | 7,126,381 | 3,562,647 | 8,389,143- | 24,495,086 | 83,050,132 |
| OCEANA | | | | | | | | | | | | | |
| PRIMARY | | 184,782 | 347,526 | 80,541 | 7,440 | | 18,105 | | 128,169 | | 157,113- | 1,095,736 | 1,705,186 |
| LOCAL | | 338,335 | 1,311,587 | 36,295 | 3,524 | | 48,949 | | 572,412 | | 648,969- | | 1,662,133 |
| CO RD COMM | | | | | | 516,720 | | | 174,547 | 224,483 | 474,392- | 64,168 | 505,526 |
| TOTAL | | 523,117 | 1,659,113 | 116,836 | 10,964 | 516,720 | 67,054 | | 875,128 | 224,483 | 1,280,474- | 1,159,904 | 3,872,845 |
| OGEMAW | | | | | | | | | | | | | |
| PRIMARY | | 459,620 | 287,206 | | 126,930 | | 53,121 | 113,548 | 188,805 | | 193,685- | 526,639 | 1,562,184 |
| LOCAL | | 502,402 | 532,417 | | 166,783 | | 73,358 | | 371,249 | | 380,845- | 75,624 | 1,340,988 |
| CO RD COMM | | | | | | 370,816 | | | 146,561 | 290,569 | 377,757- | 553,292 | 983,481 |
| TOTAL | | 962,022 | 819,623 | | 293,713 | 370,816 | 126,479 | 113,548 | 706,615 | 290,569 | 952,287- | 1,155,555 | 3,886,653 |
| ONTONAGON | | | | | | | | | | | | | |
| PRIMARY | | 1,773,111 | 232,675 | | | | 49,763 | | 509,344 | | 355,259- | | 2,209,634 |
| LOCAL | | 345,059 | 509,885 | | | | 21,211 | | 293,836 | | 361,156- | | 808,835 |
| CO RD COMM | | | | | | 1,009,435 | | | 391,365 | 925,759 | 1,446,530- | 1,383,260 | 2,263,289 |
| TOTAL | | 2,118,170 | 742,560 | | | 1,009,435 | 70,974 | | 1,194,545 | 925,759 | 2,162,945- | 1,383,260 | 5,281,758 |
| OSCEOLA | | | | | | | | | | | | | |
| PRIMARY | 3,861 | 73,541 | 641,075 | 231,221 | | | 60,218 | | 281,456 | | 324,610- | 285,273 | 1,252,035 |
| LOCAL | | 190,365 | 575,160 | 229,083 | | | 63,065 | | 406,612 | | 379,847- | | 1,084,438 |
| CO RD COMM | | | | | | | | 2,942 | 2,032 | 84,249 | 228,442- | 85,150 | 54,069- |
| TOTAL | 3,861 | 263,906 | 1,216,235 | 460,304 | | | 123,283 | 2,942 | 690,100 | 84,249 | 932,899- | 370,423 | 2,282,404 |
| OSCODA | | | | | | | | | | | | | |
| PRIMARY | | 203,148 | 329,246 | 124,712 | 20,364 | | 57,554 | 68,539 | 242,211 | 123,850 | 386,875- | 384,053 | 1,166,802 |
| LOCAL | | 400,309 | 239,228 | 149,374 | 8,905 | | 67,779 | | 217,866 | | 220,722- | 72,395- | 790,344 |
| CO RD COMM | | | | | | | | | 40,387 | | 81,187- | | 40,800- |
| TOTAL | | 603,457 | 568,474 | 274,086 | 29,269 | | 125,333 | 68,539 | 500,464 | 123,850 | 688,784- | 311,658 | 1,916,346 |
| OTSEGO | | | | | | | | | | | | | |
| PRIMARY | | 11,745 | 421,142 | 316,169 | 12,528 | | 39,628 | 22,609 | 245,887 | | 269,283- | | 800,425 |
| LOCAL | | 229,247 | 507,396 | 213,874 | 5,085 | | 52,530 | | 357,595 | | 391,621- | | 974,106 |
| CO.RD.COMM | | | | | | 416,223 | | | 70,411 | 188,645 | 321,095 | 606,904- | 1,221,620 |
| TOTAL | | 240,992 | 928,538 | 530,043 | 17,613 | 416,223 | 92,158 | 93,020 | 792,127 | 321,095 | 1,267,808- | 1,221,620 | 3,385,621 |
| OTTAWA | | | | | | | | | | | | | |
| PRIMARY | 2,552,148 | 1,370,942 | 798,152 | 479,247 | 126,026 | 1,409,044 | 122,106 | 323,611 | 442,046 | | 514,909- | 2,666,973 | 9,775,386 |
| LOCAL | 15,935 | 3,458,906 | 1,188,405 | 414,371 | 37,292 | | 109,511 | | 1,091,053 | | 1,269,902- | 1,380,050 | 6,425,704 |
| CO RD COMM | | | | | | | | | 476,381 | 1,147,796 | 1,130,122- | 2,010,949 | 2,505,004 |
| TOTAL | 2,568,083 | 4,829,848 | 1,986,557 | 893,618 | 163,318 | 1,409,044 | 231,700 | 323,611 | 2,009,480 | 1,147,796 | 2,914,933- | 6,057,972 | 18,706,094 |
| PRESQUE ISLE | | | | | | | | | | | | | |
| PRIMARY | 5,302 | 156,414 | 271,723 | 214,599 | | | 47,583 | | 227,586 | | 240,216- | 133,554 | 816,542 |
| LOCAL | | 573,904 | 351,178 | 122,697 | | | 77,631 | | 327,991 | | 964- | | 1,455,437 |
| CO RD COMM | | | | | | 295,896 | | | 113,793 | 167,391 | 526,012- | 423,668 | 474,736 |
| TOTAL | 5,302 | 730,318 | 625,901 | 337,296 | | 295,896 | 125,211 | | 669,370 | 167,391 | 767,192- | 557,222 | 2,746,715 |
| ROSCOMMON | | | | | | | | | | | | | |
| PRIMARY | | 178,256 | 206,372 | 202,587 | 26,492 | | 19,984 | | 117,984 | | 134,243- | 381,089 | 998,521 |
| LOCAL | | 446,644 | 633,034 | 237,485 | 19,098 | | 49,447 | 80,165 | 389,529 | | 441,168 | | 1,414,234 |
| CO RD COMM | | | | | | 593,610 | | 26,318 | 213,090 | 134,312 | 464,146- | 71,111 | 574,295 |
| TOTAL | | 624,900 | 839,406 | 440,072 | 45,590 | 593,610 | 69,431 | 106,483 | 720,603 | 134,312 | 1,039,557- | 452,200 | 2,987,050 |

TABLE NO. 2-3

# STATEMENT OF RECEIPTS OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| COUNTY | MICHIGAN TRANSPORTATION FUNDS | | | | OTHER RECEIPTS | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ENGINEERING | ALLOCATION | TRANSFERS | SNOW REMOVAL | FEDERAL FUNDS | TRUNKLINE MAINTENANCE | TOWNSHIP CONTRIBUTIONS | OTHER LOCAL RAISED | INTEREST EARNED | MISC. REVENUES | BONDS & NOTES | BEGINNING BALANCE | TOTALS |
| SAGINAW | | | | | | | | | | | | | |
| PRIMARY | 6,640 | 4,901,673 | 735,251- | | 1,122,932 | | | | 80,430 | | | 1,087,099 | 6,463,523 |
| LOCAL | 3,360 | 2,567,364 | 735,251 | | 812,527 | | 1,898,703 | 128,435 | | | | 687,227 | 6,832,867 |
| CO.RD.COMM. | | | | | | | | | 14,194 | 1,042 | | 214,258- | 199,022- |
| TOTAL | 10,000 | 7,469,037 | | | 1,935,459 | | 1,898,703 | 128,435 | 94,624 | 1,042 | | 1,560,068 | 13,097,368 |
| SANILAC | | | | | | | | | | | | | |
| PRIMARY | 4,800 | 1,335,215 | 200,282- | | 159,448 | | 12,113 | 15,543 | 7,728 | 3,500 | | 124,725 | 1,462,790 |
| LOCAL | 5,200 | 1,460,147 | 200,282 | | 489,461 | | 1,057,477 | 47,892 | | 85,656 | | | 3,346,115 |
| CO.RD.COMM | | | | | | 551,547 | | 491 | 29,072 | 8,727 | 534,136 | 461,761 | 1,585,734 |
| TOTAL | 10,000 | 2,795,362 | | | 648,909 | 551,547 | 1,069,590 | 63,926 | 36,800 | 97,883 | 534,136 | 586,486 | 6,394,639 |
| SCHOOLCRAFT | | | | | | | | | | | | | |
| PRIMARY | 7,676 | 696,379 | | 6,852 | 208,401 | | 13,545 | | | | | | 932,853 |
| LOCAL | 2,324 | 210,781 | | 46,953 | | | 276,924 | | | | | | 536,982 |
| CO.RD.COMM. | | | | | 9,272 | 538,175 | | 1,498 | 38,163 | 521 | | 748,131 | 1,335,760 |
| TOTAL | 10,000 | 907,160 | | 53,805 | 217,673 | 538,175 | 290,469 | 1,498 | 38,163 | 521 | | 748,131 | 2,805,595 |
| SHIAWASSEE | | | | | | | | | | | | | |
| PRIMARY | 6,539 | 1,845,077 | 553,523- | | 250,799 | | 220,203 | | | | | 1,234,761 | 3,003,856 |
| LOCAL | 3,461 | 985,747 | 553,523 | | 790,541 | | 395,541 | 46,211 | | | | 17,199- | 2,757,825 |
| CO.RD.COMM | | | | | | 469,834 | 18,221 | 6,657 | 50,166 | 14,661 | | 149,518 | 709,057 |
| TOTAL | 10,000 | 2,830,824 | | | 1,041,340 | 469,834 | 633,965 | 52,868 | 50,166 | 14,661 | | 1,367,080 | 6,470,738 |
| ST CLAIR | | | | | | | | | | | | | |
| PRIMARY | 6,740 | 3,405,760 | | | 883,701 | | | | | 18,648 | | | 4,314,849 |
| LOCAL | 3,260 | 1,647,121 | | | 44,194 | | | | | 43,723 | | | 1,738,298 |
| CO.RD.COMM. | | | | | | 2,754,229 | 1,263,412 | 700,003 | 33,377 | 21,398 | | 1,097,824 | 5,870,243 |
| TOTAL | 10,000 | 5,052,881 | | | 927,895 | 2,754,229 | 1,263,412 | 700,003 | 33,377 | 83,769 | | 1,097,824 | 11,923,390 |
| ST JOSEPH | | | | | | | | | | | | | |
| PRIMARY | 6,568 | 1,655,814 | 496,744- | | 335,621 | | | | | | | 1,015,079 | 2,516,338 |
| LOCAL | 3,432 | 868,471 | 496,744 | | 235,701 | | 474,385 | 35,000 | | | | | 2,113,733 |
| CO.RD.COMM. | | | | | | | | 12,323 | 26,842 | 4,548 | 89,630 | 236,833 | 370,176 |
| TOTAL | 10,000 | 2,524,285 | | | 571,322 | | 474,385 | 47,323 | 26,842 | 4,548 | 89,630 | 1,251,912 | 5,000,247 |
| TUSCOLA | | | | | | | | | | | | | |
| PRIMARY | 5,361 | 1,602,314 | 240,347- | | 613,605 | | | 10,000 | | 37,056 | | 739,051 | 2,767,040 |
| LOCAL | 4,639 | 1,386,317 | 240,347 | | 277,708 | | 1,513,379 | 293,338 | 20,746 | 34,713 | | | 3,771,187 |
| CO.RD.COMM | | | | | 111,654 | 544,565 | | 11,556 | 11,118 | 2,634 | | 13,706 | 695,233 |
| TOTAL | 10,000 | 2,988,631 | | | 1,002,967 | 544,565 | 1,513,379 | 314,894 | 31,864 | 74,403 | | 752,757 | 7,233,460 |
| VAN BUREN | | | | | | | | | | | | | |
| PRIMARY | 5,923 | 1,655,477 | | 15,696 | 176,302 | | 85,322 | | | 22,038 | | | 1,960,758 |
| LOCAL | 4,077 | 1,142,774 | | 17,045 | | | 1,342,423 | | | 50,000 | | | 2,556,319 |
| CO.RD.COMM. | | | | | | | | 737,743 | 54,250 | 34,149 | 99,366 | 950,912 | 1,876,420 |
| TOTAL | 10,000 | 2,798,251 | | 32,741 | 176,302 | | 1,427,745 | 737,743 | 54,250 | 106,187 | 99,366 | 950,912 | 6,393,497 |
| WASHTENAW | | | | | | | | | | | | | |
| PRIMARY | 7,221 | 5,092,373 | 1,199,410- | | 929,056 | | | 103,068 | 27,802 | | | 1,600,577 | 6,560,687 |
| LOCAL | 2,779 | 1,921,922 | 1,199,410 | | | | 1,461,597 | 3 | | | | 109,611 | 4,695,322 |
| CO RD COMM | | | | | | 1,465,480 | 2,241 | 1,872 | 39,363 | 33,953 | 246,278 | 100,030 | 1,889,217 |
| TOTAL | 10,000 | 7,014,295 | | | 929,056 | 1,465,480 | 1,463,838 | 104,943 | 67,165 | 33,953 | 246,278 | 1,810,218 | 13,145,226 |
| WAYNE | | | | | | | | | | | | | |
| PRIMARY | | 39,158,935 | 3,171,899- | | 9,604,708 | | 839,555 | 1,763,973 | 281,965 | | 8,000,000 | 11,763,253 | 68,240,490 |
| LOCAL | | 2,924,686 | 3,171,899 | | | | 82,501 | 246,332 | | | | 493,846- | 5,931,572 |
| CO RD.COMM. | | | | | 37,231 | 14,268,504 | | 922,666 | 114,029 | 24,483,209 | | 3,242,643 | 43,068,282 |
| TOTAL | | 42,083,621 | | | 9,641,939 | 14,268,504 | 922,056 | 2,932,971 | 395,994 | 24,483,209 | 8,000,000 | 14,512,050 | 117,240,344 |
| WEXFORD | | | | | | | | | | | | | |
| PRIMARY | 5,492 | 1,006,927 | 151,039- | | 119,020 | | | | 29,918 | | | 430,465 | 1,440,783 |
| LOCAL | 4,508 | 803,951 | 151,039 | 114,079 | 135,091 | | 54,257 | | 13,841 | 16,886 | | 199,153 | 1,492,805 |
| CO RD COMM | | | | | 13,583 | 496,948 | | | 17,214 | 190,917 | | 182,501 | 901,163 |
| TOTAL | 10,000 | 1,810,878 | | 114,079 | 267,694 | 496,948 | 54,257 | | 60,973 | 207,803 | | 812,119 | 3,834,751 |
| TOTAL REVENUES | | | | | | | | | | | | | |
| PRIMARY | 519,354 | 226,629,550 | 36,801,671- | 713,763 | 49,486,272 | 3,968,396 | 2,961,995 | 8,549,813 | 3,476,376 | 1,459,812 | 16,878,935 | 81,886,226 | 359,728,821 |
| LOCAL | 300,646 | 87,408,102 | 36,801,671 | 2,304,030 | 8,238,745 | | 42,591,980 | 10,324,319 | 1,661,824 | 807,746 | 1,213,967 | 15,765,822 | 207,418,852 |
| CO.RD COMM | | | | | 549,037 | 60,172,673 | 2,708,262 | 5,563,416 | 3,134,593 | 28,034,562 | 4,651,764 | 54,545,582 | 159,359,889 |
| TOTALS | 820,000 | 314,037,652 | | 3,017,793 | 58,274,054 | 64,141,069 | 48,262,237 | 24,437,548 | 8,272,793 | 30,302,120 | 22,744,666 | 152,197,630 | 726,507,562 |

# STATEMENT OF EXPENDITURES OF COUNTY ROAD FUNDS AS SUBMITTED BY THE COUNTY ROAD COMMISSIONS FOR THE 1986 FISCAL YEAR

| COUNTY | CONSTRUCTION | HEAVY MAINTENANCE | MAINTENANCE | WINTER MAINTENANCE | TRAFFIC SERVICES | TRUNKLINE MAINTENANCE | ADMIN EXPENSE | DEBT. SERVICE | EQUIPMENT EXPENSE | CAPITAL OUTLAY | ADJUSTMENT TO FUNDS | ENDING BALANCE | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAGINAW | | | | | | | | | | | | | |
| PRIMARY | | 2,058,707 | 1,263,612 | 541,110 | 378,403 | | 205,547 | 3,780 | 600,788 | | 596,945- | 2,008,521 | 6,463,523 |
| LOCAL | | 3,673,962 | 1,636,390 | 563,934 | 212,100 | | 294,933 | 5,438 | 921,762 | 203,878 | 926,389- | 246,859 | 6,832,867 |
| CO.RD.COMM. | | | | | | | | | 110,688 | 203,877 | 569,250- | 55,663 | 199,022- |
| TOTAL | | 5,732,669 | 2,900,002 | 1,105,044 | 590,503 | | 500,480 | 9,218 | 1,633,238 | 407,755 | 2,092,584- | 2,311,043 | 13,097,368 |
| SANILAC | | | | | | | | | | | | | |
| PRIMARY | | 238,624 | 327,124 | 154,678 | 28,385 | | 30,075 | 296,827 | 174,086 | | 174,920- | 387,911 | 1,462,790 |
| LOCAL | | 1,100,635 | 1,728,854 | 398,554 | 27,332 | | 128,217 | | 731,160 | | 684,671- | | 3,430,081 |
| CO.RD.COMM. | | | | | | 551,547 | | 285,088 | 255,326 | 634,223 | 685,042- | 460,626 | 1,501,768 |
| TOTAL | | 1,339,259 | 2,055,978 | 553,232 | 55,717 | 551,547 | 158,292 | 581,915 | 1,160,572 | 634,223 | 1,544,633- | 848,537 | 6,394,639 |
| SCHOOLCRAFT | | | | | | | | | | | | | |
| PRIMARY | | 486,861 | 214,529 | 167,040 | 17,555 | | 47,278 | 6,466 | 224,909 | | 231,785- | | 932,853 |
| LOCAL | | 308,679 | 279,296 | 96,729 | 2,931 | | 36,693 | | 206,129 | | 26,323- | | 904,134 |
| CO RD COMM. | | | | | | 538,175 | | 135,493 | 254,618 | 23,352 | 634,693- | 651,663 | 968,608 |
| TOTAL | | 795,540 | 493,825 | 263,769 | 20,486 | 538,175 | 83,971 | 141,959 | 685,656 | 23,352 | 892,801- | 651,663 | 2,805,595 |
| SHIAWASSEE | | | | | | | | | | | | | |
| PRIMARY | | 449,689 | 543,789 | 192,772 | 98,601 | | 71,934 | 688,507 | 300,056 | | 281,726- | 940,234 | 3,003,856 |
| LOCAL | | 1,176,111 | 1,306,252 | 178,424 | 5,170 | | 146,444 | 264,625 | 594,538 | | 252,793- | | 3,368,771 |
| CO RD COMM | | | | | | 470,112 | | 155,249 | 220,026 | 35,220 | 893,292- | 110,796 | 98,111 |
| TOTAL | | 1,575,800 | 1,850,041 | 371,196 | 103,771 | 470,112 | 218,378 | 1,108,381 | 1,114,620 | 35,220 | 1,427,811- | 1,051,030 | 6,470,738 |
| ST CLAIR | | | | | | | | | | | | | |
| PRIMARY | 8,165 | 2,093,344 | 1,488,868 | 368,960 | 119,171 | | 233,469 | 431,907 | 530,889 | | 63,442 | | 5,214,331 |
| LOCAL | | 342,564 | 2,210,800 | 260,056 | 106,362 | | 169,064 | 41,578 | 632,982 | | 801,364 | | 4,564,770 |
| CO RD COMM | | | | | | 2,754,229 | | 237,197 | 878,008 | 310,704 | 3,110,014- | 1,074,165 | 2,144,289 |
| TOTAL | 8,165 | 2,435,908 | 3,699,668 | 629,016 | 225,533 | 2,754,229 | 402,533 | 713,682 | 2,041,879 | 310,704 | 2,372,092 | 1,074,165 | 11,923,390 |
| ST JOSEPH | | | | | | | | | | | | | |
| PRIMARY | | 653,814 | 404,564 | 143,641 | 42,591 | | 65,595 | | 250,790 | | 237,137- | 1,192,479 | 2,516,337 |
| LOCAL | | 908,580 | 976,870 | 140,707 | 40,697 | | 108,931 | | 565,758 | | 442,108- | | 2,299,435 |
| CO RD COMM | | | | | | | | 73,545 | 89,453 | 524,398 | 541,512 | 38,591 | 184,475 |
| TOTAL | | 1,562,394 | 1,381,434 | 284,348 | 83,288 | | 174,526 | 73,545 | 906,001 | 524,398 | 1,220,757- | 1,231,070 | 5,000,247 |
| TUSCOLA | | | | | | | | | | | | | |
| PRIMARY | | 1,097,642 | 480,598 | 193,771 | 44,239 | | 74,916 | 72,080 | 205,142 | 448,294 | 295,517- | 445,875 | 2,767,040 |
| LOCAL | 22,077 | 2,199,885 | 1,460,643 | 307,235 | 25,832 | | 165,637 | | 722,230 | | 437,666- | | 4,465,873 |
| CO RD COMM | | | | | | 544,565 | | | 244,701 | | 895,722- | 107,003 | 547 |
| TOTAL | 22,077 | 3,297,527 | 1,941,241 | 501,006 | 70,071 | 544,565 | 240,553 | 72,080 | 1,172,073 | 448,294 | 1,628,905- | 552,878 | 7,233,460 |
| VAN BUREN | | | | | | | | | | | | | |
| PRIMARY | | 920,692 | 664,974 | 213,251 | 67,244 | | 122,541 | | 352,954 | | 322,734- | | 2,018,922 |
| LOCAL | | 1,108,720 | 1,447,271 | 237,193 | 54,540 | | 186,996 | | 681,312 | | 198,515- | | 3,517,517 |
| CO RD COMM | | | | | | | | 5,471 | 156,077 | 628,392 | 1,120,466- | 1,187,584 | 857,058 |
| TOTAL | | 2,029,412 | 2,112,245 | 450,444 | 121,784 | | 309,537 | 5,471 | 1,190,343 | 628,392 | 1,641,715- | 1,187,584 | 6,393,497 |
| WASHTENAW | | | | | | | | | | | | | |
| PRIMARY | 530,850 | 1,733,675 | 947,244 | 665,822 | 360,945 | | 446,980 | 717,847 | 634,743 | | 616,629- | 1,139,210 | 6,560,687 |
| LOCAL | 3,294 | 2,103,070 | 1,362,722 | 352,501 | 235,674 | | 427,863 | 182,819 | 959,350 | | 931,971- | | 4,695,322 |
| CO.RD COMM. | | | | | | 1,465,480 | | 91,332 | 566,226 | 751,397 | 1,013,550- | 28,332 | 1,889,217 |
| TOTAL | 534,144 | 3,836,745 | 2,309,966 | 1,018,323 | 596,619 | 1,465,480 | 874,843 | 991,998 | 2,160,319 | 751,397 | 2,562,150- | 1,167,542 | 13,145,226 |
| WAYNE | | | | | | | | | | | | | |
| PRIMARY | 5,193,696 | 16,571,037 | 15,399,889 | 3,053,323 | 4,746,198 | | | 8,951,784 | 5,078,407 | 7,617,214 | 7,891,105- | 9,520,047 | 68,240,490 |
| LOCAL | 167,490 | 176,941 | 4,578,676 | 279,039 | 145,357 | | | | 1,351,637 | 906,385 | 1,673,953- | | 5,931,572 |
| CO RD COMM | | | | | | 20,085,976 | | | 9,195,823 | 3,402,523 | 6,663,586 | 3,720,374 | 43,068,282 |
| TOTAL | 5,361,186 | 16,747,978 | 19,978,565 | 3,332,362 | 4,891,555 | 20,085,976 | | 8,951,784 | 15,625,867 | 11,926,122 | 2,901,472- | 13,240,421 | 117,240,344 |
| WEXFORD | | | | | | | | | | | | | |
| PRIMARY | | 331,377 | 584,270 | 229,682 | 17,949 | | 80,048 | | 291,811 | | 365,745- | 271,391 | 1,440,783 |
| LOCAL | | 300,450 | 800,088 | 195,719 | 21,783 | | 90,698 | | 472,660 | | 592,416- | 203,823 | 1,492,805 |
| CO RD COMM. | | | | | | 496,948 | | 103,764 | 206,027 | 468,981 | 572,786- | 198,229 | 901,163 |
| TOTAL | | 631,827 | 1,384,358 | 425,401 | 39,732 | 496,948 | 170,746 | 103,764 | 970,498 | 468,981 | 1,530,947- | 673,443 | 3,834,751 |
| TOTAL EXPENDITURES | | | | | | | | | | | | | |
| PRIMARY | 18,204,142 | 108,203,969 | 71,837,455 | 27,744,354 | 11,823,587 | 4,005,819 | 11,944,687 | 18,365,769 | 34,998,854 | 14,439,033 | 41,686,847- | 79,691,663 | 362,572,485 |
| LOCAL | 3,025,776 | 71,459,344 | 87,148,896 | 21,575,117 | 3,602,138 | | 11,083,963 | 4,511,944 | 46,518,852 | 1,691,412 | 39,764,499- | 16,418,656 | 227,271,899 |
| CO RD COMM. | | | | | | 66,475,167 | | 4,763,178 | 30,861,865 | 32,685,435 | 50,429,177- | 52,306,710 | 136,663,178 |
| TOTALS | 21,229,918 | 179,663,313 | 158,986,351 | 49,319,771 | 18,425,725 | 70,480,986 | 23,028,650 | 27,640,891 | 112,379,571 | 48,815,880 | 131,880,523- | 148,417,029 | 726,507,562 |



TABLE NO. 2-3

# INCORPORATED CITIES AND VILLAGES

## SUMMARY REPORT

CALENDAR YEAR 1986

## CITIES AND VILLAGES

## FISCAL YEAR 1986

Michigan's 534 Cities and Villages have jurisdiction over 19,668 miles of streets. By statute these streets are classified as either Major Streets (5,604 miles) or Local Streets (14,064 miles).

In fiscal year 1986, the municipalities spent $110,914,854 for construction, approximately 17.9% more than 1985, while maintenance expenditures were $161,378,737, up approximately 6.2%.

The immediately following tables show the expenditures for construction and maintenance, and the detailed sources of funding. Subsequent tables show detailed information for each individual municipality.

MICHIGAN TRANSPORTATION FUND

REVENUE DISTRIBUTION DURING THE CALENDER YEAR 1986

| | NOVEMBER 1985 | DECEMBER 1985 | JANUARY 1986 | FEBRUARY 1986 | MARCH 1986 | APRIL 1986 | MAY 1986 | JUNE 1986 | JULY 1986 | AUGUST 1986 | SEPTEMBER 1986 | OCTOBER 1986 | NOVEMBER 1986 | DECEMBER 1986 | TOTAL 1986 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RECEIPTS | | | | | | | | | | | | | | | |
| Gasoline Tax | $ 45,002,223 | $ 50,213,979 | $ 47,255,425 | $ 48,823,186 | $ 45,769,742 | $ 41,615,128 | $ 46,159,052 | $ 47,965,187 | $ 52,598,851 | $ 60,128,074 | $ 50,690,266 | $ 54,403,787 | $ 46,607,392 | $ 50,085,673 | $ 592,101,763 |
| Diesel & Liquid Petroleum Tax | 2,783,170 | 2,841,237 | 2,461,928 | 2,835,190 | 2,625,320 | 2,398,000 | 2,074,976 | 3,442,473 | 2,808,331 | 3,019,415 | 2,839,094 | 2,869,638 | 2,775,146 | 3,015,013 | 33,164,525 |
| Total Motor Fuel Tax | $ 47,785,393 | $ 53,055,216 | $ 49,717,353 | $ 51,658,376 | $ 48,395,062 | $ 44,013,128 | $ 48,234,028 | $ 51,407,660 | $ 55,407,183 | $ 63,147,488 | $ 53,529,360 | $ 57,273,426 | $ 49,382,537 | $ 53,100,686 | $ 625,266,288 |
| Diesel Carrier and Dealer Fees | $ 2,710,728 | $ 958,788 | $ 789,861 | $ 2,682,129 | $ 1,163,797 | $ 4,780,391 | $ 4,347,167 | $ 3,065,523 | $ 972,057 | $ 2,041,875 | $ 1,086,446 | $ 875,347 | $ 2,622,814 | $ 911,544 | $ 25,338,951 |
| Weight Tax - Resident & Municipal | 18,553,233 | 17,621,276 | 18,998,153 | 26,280,693 | 34,218,162 | 38,946,861 | 29,638,689 | 22,668,946 | 24,711,621 | 24,583,149 | 21,734,998 | 24,639,988 | 20,694,587 | 17,529,083 | 304,644,931 |
| Miscellaneous Revenue | 1,253,926 | 894,226 | 895,532 | 1,070,829 | 873,962 | 1,007,458 | 1,207,393 | 1,162,271 | 1,507,894 | 1,149,982 | 1,044,650 | 1,331,305 | 1,338,525 | 955,908 | 13,545,709 |
| Total License & Fees | $ 22,517,887 | $ 19,474,289 | $ 20,683,546 | $ 30,033,651 | $ 36,255,921 | $ 44,734,709 | $ 35,193,250 | $ 26,896,740 | $ 27,191,572 | $ 27,775,007 | $ 23,866,095 | $ 26,846,639 | $ 24,655,926 | $ 19,396,535 | $ 343,529,591 |
| Interest Earned | $ 0 | $ 0 | $ 2,371,986 | $ 0 | $ 0 | $ 2,190,188 | $ 0 | $ 0 | $ 1,766,622 | $ 0 | $ 0 | $ 1,643,316 | $ 0 | $ 0 | $ 7,972,112 |
| TOTAL RECEIPTS | $ 70,303,280 | $ 72,529,505 | $ 72,772,886 | $ 81,692,027 | $ 84,650,983 | $ 90,938,025 | $ 83,427,277 | $ 78,304,400 | $ 84,365,377 | $ 90,922,495 | $ 77,395,455 | $ 85,763,381 | $ 74,038,464 | $ 72,497,221 | $ 976,767,991 |
| LESS | | | | | | | | | | | | | | | |
| Waterways Fund | $ 456,558 | $ 509,949 | $ 479,683 | $ 495,721 | $ 997,953 | $ 515,117 | $ 571,917 | $ 594,493 | $ 652,414 | $ 743,478 | $ 628,557 | $ 675,167 | $ 577,932 | $ 621,500 | $ 7,553,931 |
| Mackinaw Bridge Authority | 0 | 0 | 3,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,500,000 |
| Department of Transportation | 0 | 717,834 | 110,007 | 358,950 | 358,950 | 358,950 | 358,950 | 358,950 | 358,950 | 358,950 | 358,950 | 358,948 | 414,175 | 414,175 | 4,168,905 |
| Secretary of State | 0 | 8,195,550 | 1,107,591 | 4,097,775 | 4,097,775 | 4,097,775 | 4,097,775 | 4,097,775 | 4,097,775 | 4,157,693 | 4,696,939 | 4,157,693 | 4,332,017 | 4,332,017 | 47,370,599 |
| State Services - Other | 33,437 | 105,083 | (118,602) | 125,932 | 2,223,897 | 515,033 | 699,248 | 541,350 | 541,350 | 541,350 | 541,350 | 541,350 | 556,158 | 556,158 | 7,064,575 |
| Total Deductions | $ 489,995 | $ 9,528,416 | $ 5,078,679 | $ 5,078,378 | $ 7,678,575 | $ 5,486,875 | $ 5,727,890 | $ 5,592,568 | $ 5,650,489 | $ 5,801,471 | $ 6,225,796 | $ 5,733,158 | $ 5,880,282 | $ 5,923,850 | $ 69,958,010 |
| NET AMOUNT DISTRIBUTED | $ 69,813,285 | $ 63,001,089 | $ 67,694,207 | $ 76,613,650 | $ 76,972,408 | $ 85,451,150 | $ 77,699,388 | $ 72,711,832 | $ 78,714,888 | $ 85,121,025 | $ 71,169,659 | $ 80,030,223 | $ 68,158,182 | $ 66,573,371 | $ 906,809,981 |
| State Trunkline Share | $ 24,567,295 | $ 22,170,083 | $ 23,821,592 | $ 26,960,343 | $ 27,086,590 | $ 30,070,260 | $ 27,342,415 | $ 23,632,294 | $ 27,699,769 | $ 29,954,089 | $ 25,044,603 | $ 28,162,635 | $ 23,984,864 | $ 23,427,169 | $ 317,186,622 |
| Comprehensive Transportation Fund Share | $ 6,981,329 | $ 6,300,109 | $ 6,769,421 | $ 7,661,365 | $ 7,697,241 | $ 8,545,115 | $ 7,769,939 | $ 7,271,183 | $ 7,871,489 | $ 8,512,102 | $ 7,116,966 | $ 8,003,022 | $ 6,815,818 | $ 6,657,337 | $ 90,690,998 |
| State Critical Bridge | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 5,000,000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 5,000,000 |
| City & Village Share | $ 13,697,367 | $ 12,360,814 | $ 13,281,603 | $ 15,031,598 | $ 15,101,986 | $ 16,765,516 | $ 15,244,620 | $ 13,176,061 | $ 15,443,861 | $ 16,700,745 | $ 13,963,487 | $ 15,701,930 | $ 13,372,635 | $ 13,061,695 | $ 176,845,738 |
| Road Commission Share | $ 24,567,295 | $ 22,170,083 | $ 23,821,592 | $ 26,960,343 | $ 27,086,590 | $ 30,070,260 | $ 27,342,415 | $ 23,632,294 | $ 27,699,769 | $ 29,954,089 | $ 25,044,603 | $ 28,162,635 | $ 23,984,864 | $ 23,427,169 | $ 317,186,622 |
| TOTAL DISTRIBUTION | $ 69,813,285 | $ 63,001,089 | $ 67,694,207 | $ 76,613,650 | $ 76,972,408 | $ 85,451,150 | $ 77,699,388 | $ 72,711,832 | $ 78,714,888 | $ 85,121,025 | $ 71,169,659 | $ 80,030,223 | $ 68,158,182 | $ 66,573,371 | $ 906,909,981 |
| County Snow Removal | 0 | $ (2,808,503) | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ (3,150,327) | $ (3,150,327) |
| City Winter Maintenance | $ 0 | $ 0 | $ 0 | $ (776,806) | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | (776,806) |

REVENUES AS SUBMITTED BY THE
INCORPORATED CITIES AND VILLAGES
FOR FISCAL YEARS ENDING
IN CALANDER YEAR 1986

| REVENUES | MAJOR STREET FUNDS | LOCAL STREET FUNDS | TOTAL |
|---|---|---|---|
| A. MICHIGAN TRANSPORTATION FUNDS | | | |
| 1. Allotments | $129,913,431 | $ 43,338,127 | $173,251,558 |
| 2. Snow Removal | 404,040 | 343,120 | 747,160 |
| 3. Auth. Transfers by Gov. Body - 25% | (21,024,653) | 21,024,653 | |
| 4. Auth. By State Highway Comm. - 15% | (1,902,613) | 1,902,613 | |
| 5. Transfers Sec. 13(6) (b) | (966,752) | 966,752 | |
| 6. Transfers Sec. 13(6) (c) | 259,357 | (259,357) | |
| 7. Total (A) | $106,682,810 | $ 67,315,908 | $173,998,718 |
| B. LOCALLY RAISED STREET FUNDS | | | |
| 1. Street and Bridge Tax Levies | $ 1,686,236 | $ 4,275,605 | $ 5,961,841 |
| 2. Special Assessments | 974,365 | 11,674,462 | 12,648,827 |
| 3. General Obligation Bonds | 3,837,120 | 1,353,859 | 5,190,979 |
| 4. General Fund | 9,347,593 | 22,810,849 | 32,158,442 |
| 5. Other | 25,041,363 | 12,148,960 | 37,190,323 |
| 6. Total (B) | $ 40,886,677 | $ 52,263,735 | $ 93,150,412 |
| C. OTHER SOURCES | | | |
| 1. Act 175 Bond Construction Fund (MTF) | $ 2,375,430 | $ 6,150 | $ 2,381,580 |
| 2. Federal Grants | 14,398,935 | 2,507,222 | 16,906,157 |
| 3. Grants From Counties | 296,555 | 79,772 | 376,327 |
| 4. Contributions From Adjacent Cities | 61,356 | | 61,356 |
| 5. Interest on Investments (MTF) | 4,570,426 | 1,620,890 | 6,191,316 |
| 6. Act 175 Debt Retirement Fund (MTF) | 267,703 | | 267,703 |
| 7. Other | 6,010,884 | 6,755,830 | 12,766,714 |
| 8. Total (C) | $ 27,981,289 | $ 10,969,864 | $ 38,951,153 |
| D. Total (A+B+C) | $175,550,776 | $130,549,507 | $306,100,283 |
| E. CONTRACTUAL SERVICES | | | |
| 1. Maintenance of State Trunklines | $ 10,257,784 | | $ 10,257,784 |
| 2. Maintenance of County Roads | 573,995 | $ 22,585 | 596,580 |
| 3. Maintenance of Streets in Adjacent Cities | 10,706 | | 10,706 |
| 5. Total (E) | $ 10,842,485 | $ 22,585 | $ 10,865,070 |
| TOTAL REVENUES (D+E) | $186,393,261 | $130,572,092 | $316,965,353 |

EXPENDITURES AS SUBMITTED BY THE
INCORPORATED CITIES AND VILLAGES
FOR FISCAL YEARS ENDING
IN CALANDER YEAR 1986

| EXPENDITURES | MAJOR STREET FUNDS | LOCAL STREET FUNDS | TOTAL |
|---|---|---|---|
| A. DIRECT EXPENDITURES ON CITY STREETS | | | |
| 1. Construction (Including Eng. & R.O.W.) | | | |
| a. Streets | $ 50,324,594 | $ 39,063,348 | $ 89,387,942 |
| b. Bridges | 21,192,641 | 334,271 | 21,526,912 |
| TOTAL CONSTRUCTION | $ 71,517,235 | $ 39,397,619 | $110,914,854 |
| 2. Maintenance | | | |
| a. Streets | $ 42,844,530 | $ 63,809,790 | $106,654,320 |
| b. Bridges | 605,362 | 18,357 | 623,719 |
| c. Roadside Parks & Motor Parkways | 145,184 | | 145,184 |
| TOTAL MAINTENANCE | $ 43,595,076 | $ 63,828,147 | $107,423,223 |
| 3. Traffic Services | | | |
| a. Winter Maintenance | $ 20,920,746 | $ 12,683,028 | $ 33,603,774 |
| b. Traffic Control | 15,430,995 | 4,920,745 | 20,351,740 |
| TOTAL TRAFFIC SERVICES | $ 36,351,741 | $ 17,603,773 | $ 53,955,514 |
| 4. Administration | $ 9,101,208 | $ 6,102,927 | $ 15,204,135 |
| 5. Debt Service | | | |
| a. Transfer to Act 175 Debt Retirement Fund | $ 10,966,727 | $ 2,140,189 | $ 13,106,916 |
| b. Expressway Bonds | 373,453 | | 373,453 |
| TOTAL DEBT SERVICES | $ 11,340,180 | $ 2,140,189 | $ 13,480,369 |
| 6. TOTAL (A) | $171,905,440 | $129,072,655 | $300,978,095 |
| B. CONTRIBUTIONS TO OTHER SYSTEMS | | | |
| 1. State Highways - Constructions | $ 1,970,653 | | $ 1,970,653 |
| 2. County Roads | 2,647,167 | $ 15,545 | 2,662,712 |
| 3. Adjacent Cities & Villages | 23,159 | | 23,159 |
| 4. TOTAL (B) | $ 4,640,979 | $ 15,545 | $ 4,656,524 |
| C. CONTRACTUAL SERVICES | | | |
| 1. Maintenance of State Trunklines | $ 9,801,918 | | $ 9,801,918 |
| 2. Maintenance of County Roads | 511,308 | 4,324 | 515,632 |
| 3. Maintenance of Streets in Adjacent Cities | 58,364 | | 58,364 |
| 4. TOTAL (C) | $ 10,371,590 | $ 4,324 | $ 10,375,914 |
| TOTAL EXPENDITURES (A+B+C) | $186,918,009 | $129,092,524 | $316,010,533 |
| EXCESS REVENUES OVER (UNDER) EXPENDITURES | $ (524,748) | $ 1,479,568 | $ 954,820 |
| TOTAL | $186,393,261 | $130,572,092 | $316,965,353 |

CITIES AND VILLAGES
MAJOR STREET EXPENDITURES FOR CONSTRUCTION
DURING CALENDAR YEAR 1986

| | | | |
|---|---|---|---|
| **ROADS** | | | |
| New Construction, New Location | .27 | miles | $ 733,740 |
| Reconstruction | 138.54 | miles | 25,924,503 |
| Widening | 5.02 | miles | 831,487 |
| **BRIDGES** | | | |
| New Structures | 1 | each | 1,650 |
| Replacement Structures | 38 | each | 13,361,529 |
| Reconditioned | 14 | each | 4,926,496 |
| **SAFETY PROJECTS** | | | |
| Intersection Improvements | 36 | locations | 3,946,800 |
| Railroad Crossings | 12 | locations | 1,305,911 |
| Miscellaneous | 3 | locations | 106,760 |
| **MISCELLANEOUS** | | | |
| Replace Bridge with Culvert | 3 | locations | 3,210,681 |
| Storm Sewers | 22 | projects | 1,071,981 |
| Miscellaneous | 95 | locations | 3,969,261 |
| TOTAL | | | $70,800,330 |

CITIES AND VILLAGES
LOCAL STREET EXPENDITURES CONSTRUCTION
DURING CALENDAR YEAR 1986

| ROADS | | AMOUNT |
|---|---|---|
| New Construction, New Location | 48.13 miles | $ 6,756,572 |
| Reconstruction | 97.07 miles | 16,772,792 |
| Widening | 3.09 miles | 210,062 |
| Resurfacing, Gravel Resurfacing | 156.58 miles | 13,773,391 |
| BRIDGES | | |
| New Structures | 0 each | 0 |
| Replacement Structures | 6 each | 268,511 |
| Reconditioned | 4 each | 49,048 |
| SAFETY PROJECTS | | |
| Intersection Improvements | 33 locations | 127,873 |
| Railroad Crossings | 6 locations | 9,440 |
| Miscellaneous | 6 locations | 5,838 |
| MISCELLANEOUS | | |
| Replace Bridge with Culvert | 1 locations | 15,467 |
| Storm Sewers | 126 projects | 1,164,812 |
| Miscellaneous | 4 locations | 294,946 |
| | TOTAL | $ 39,448,752 |

CITIES AND VILLAGES
PROPOSED MAJOR STREET CONSTRUCTION PROGRAM
FOR CALENDAR YEARS 1986 AND 1987

| ROADS | | AMOUNT |
|---|---|---|
| New Construction, New Location | 3.36 miles | $ 2,477,675 |
| Reconstruction | 39.96 miles | 29,434,291 |
| Widening | .06 miles | 4,000 |
| Resurfacing, Gravel Resurfacing | 107.77 miles | 18,905,978 |
| BRIDGES | | |
| New Structures | 0 each | 0 |
| Replacement Structures | 8 each | 6,191,000 |
| Reconditioned | 13 each | 3,786,955 |
| SAFETY PROJECTS | | |
| Intersection Improvements | 28 locations | 1,694,080 |
| Railroad Crossings | 3 locations | 557,400 |
| Miscellaneous | 3 locations | 64,000 |
| MISCELLANEOUS | | |
| Replace Bridge with Culvert | 1 locations | 230,000 |
| Storm Sewers | 12 projects | 472,410 |
| Miscellaneous | 26 locations | 1,107,816 |
| TOTAL | | $ 64,925,605 |

# TABLES

# CITIES AND VILLAGES
# AVERAGE UNIT VALUES

DATE Calendar, 1987

Amount for Distribution 183,683,470
Less Snow Removal 851,760
Residue
Net for Distribution 182,831,710

$ 182,831,710
NET FOR DISTRIBUTION

$ 137,123,782
75% TO MAJOR STREETS

$ 82,274,269 (60% ON POPULATION) ÷ 5,692,163 (POPULATION AS OF 9-30-87) = $ 14.45 PER CAPITA

$ 54,849,513 (40% ON MILEAGE) ÷ 10,879.15 (E.M.M. MILEAGE AS OF 9-30-87) = $ 5,042 PER MILE

$ 45,707,928
25% TO LOCAL STREETS

$ 27,424,757 (60% ON POPULATION) ÷ 5,692,163 (POPULATION AS OF 9-30-87) = $ 4.82 PER CAPITA

$ 18,283,171 (40% ON MILEAGE) ÷ 14,062.58 (LOCAL MILEAGE AS OF 9-30-87) = $ 1300 PER MILE

## FACTORS FOR ESTIMATING

MAJOR STREETS

| | | | | |
|---|---|---|---|---|
| Population | | × $ | = $ | |
| Major Street Mileage | × (F)* | × $ | = | |
| ** Trunk Line | × 2 × (F)* | × $ | = | |
| | | TOTAL – MAJOR | | $ |

LOCAL STREETS

| | | | |
|---|---|---|---|
| Population | × $ | = $ | |
| Mileage | × $ | = | |
| | TOTAL – LOCAL | | $ |

FACTORS

*F = Factor for cities and villages
1.0 for cities and villages of 2,000 or less population
1.1 for cities and villages from 2,001 to 10,000 population
1.2 for cities and villages from 10,001 to 20,000 population
1.3 for cities and villages from 20,001 to 30,000 population
1.4 for cities and villages from 30,001 to 40,000 population
1.5 for cities and villages from 40,001 to 50,000 population
1.6 for cities and villages from 50,001 to 65,000 population
1.7 for cities and villages from 65,001 to 80,000 population
1.8 for cities and villages from 80,001 to 95,000 population
1.9 for cities and villages from 95,001 to 160,000 population
2.0 for cities and villages from 160,001 to 320,000 population and for cities over 320,000 population, by a factor of 2.1 increased successively by 0.1 for each 160,000 population increment over 320,000

**Places of 25,000 population and over



TABLE NO. 3-1

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Addison | 655 | | 1.10 | | | 2.67 | 2.42 | 5.09 | 6.19 |
| Adrian | 21,186 | | 5.68 | | | 24.29 | 42.93 | 67.22 | 72.90 |
| Ahmeek | 210 | | | | | 0.79 | 0.92 | 1.71 | 1.71 |
| Akron | 538 | | 1.00 | | | 1.39 | 2.59 | 3.98 | 4.98 |
| Alanson | 508 | | 1.60 | | | 1.39 | 4.87 | 6.26 | 7.86 |
| Albion | 11,059 | | 3.03 | 0.38 | | 19.04 | 28.31 | 47.35 | 50.76 |
| Algonac | 4,412 | | 2.17 | | | 5.51 | 13.92 | 19.43 | 21.60 |
| Allegan | 4,576 | | 4.41 | | | 10.87 | 16.46 | 27.33 | 31.74 |
| Allen | 266 | | 1.33 | | | 0.17 | 0.48 | 0.65 | 1.98 |
| Allen Park | 34,196 | 15.36 | 7.68 | 8.16 | | 17.92 | 73.43 | 91.35 | 107.19 |
| Alma | 9,652 | | 3.25 | 0.43 | 0.13 | 12.11 | 30.51 | 42.62 | 46.43 |
| Almont | 1,857 | | 1.15 | | 0.08 | 2.34 | 5.22 | 7.56 | 8.79 |
| Alpena | 12,214 | | 5.17 | | | 19.64 | 48.75 | 68.39 | 73.56 |
| Alpha | 229 | | | | | 1.97 | 3.53 | 5.50 | 5.50 |
| Ann Arbor | 107,966 | 31.77 | 15.56 | 2.61 | 2.70 | 70.86 | 190.63 | 261.49 | 282.36 |
| Applegate | 257 | | | | | 2.00 | 2.23 | 4.23 | 4.23 |
| Armada | 1,392 | | | | | 2.64 | 3.94 | 6.58 | 6.58 |
| Ashley | 570 | | | | | 1.90 | 4.09 | 5.99 | 5.99 |
| Athens | 960 | | 1.00 | | | 2.56 | 5.60 | 8.16 | 9.16 |
| Au Gres | 768 | | 1.26 | | | 2.36 | 8.22 | 10.58 | 11.84 |
| Auburn | 1,921 | | 1.01 | | | 4.05 | 7.12 | 11.17 | 12.18 |
| Auburn Hills | 15,388 | | 15.93 | 15.22 | | 7.78 | 41.46 | 49.24 | 80.39 |
| Augusta | 913 | | 0.88 | | | 2.88 | 4.63 | 7.51 | 8.39 |
| Bad Axe | 3,184 | | 1.97 | | | 5.36 | 10.31 | 15.67 | 17.64 |
| Baldwin | 674 | | 1.43 | | | 2.80 | 10.54 | 13.34 | 14.77 |
| Bancroft | 618 | | | 0.54 | 0.02 | 2.65 | 3.01 | 5.66 | 6.22 |
| Bangor | 2,001 | | 1.39 | | | 5.46 | 10.17 | 15.63 | 17.02 |
| Baraga | 1,055 | | 3.16 | | | 3.86 | 4.25 | 8.11 | 11.27 |
| Baroda | 627 | | | | | 2.29 | 1.78 | 4.07 | 4.07 |
| Barryton | 422 | | 0.75 | 0.30 | 0.50 | 0.72 | 2.00 | 2.72 | 4.27 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Barton Hills Village | 357 | | | | | | | | |
| Battle Creek | 56,339 | 50.77 | 24.87 | 2.35 | 0.79 | 88.55 | 198.46 | 287.01 | 315.02 |
| Bay City | 41,593 | 17.83 | 7.91 | | | 54.28 | 125.94 | 180.22 | 188.13 |
| Bear Lake | 388 | | 0.46 | 0.08 | 0.50 | 1.00 | 2.20 | 3.20 | 4.24 |
| Beaverton | 1,025 | | 0.94 | | | 2.68 | 4.53 | 7.21 | 8.15 |
| Belding | 5,634 | | 2.14 | | | 11.23 | 24.00 | 35.23 | 37.37 |
| Bellaire | 1,063 | | 1.57 | | | 2.58 | 6.26 | 8.84 | 10.41 |
| Belleville | 3,366 | | | 2.62 | | 3.24 | 3.43 | 6.67 | 9.29 |
| Bellevue | 1,289 | | 0.99 | | 0.25 | 2.85 | 6.99 | 9.84 | 11.08 |
| Benton Harbor | 14,707 | | 2.26 | 0.29 | | 22.04 | 34.91 | 56.95 | 59.50 |
| Benzonia | 466 | | 1.59 | | | 1.87 | 6.84 | 8.71 | 10.30 |
| Berkley | 18,637 | | 0.90 | 2.32 | | 14.66 | 36.95 | 51.61 | 54.83 |
| Berrien Springs | 2,042 | | 0.88 | | | 3.29 | 8.70 | 11.99 | 12.87 |
| Bessemer | 2,553 | | 2.76 | | | 8.48 | 21.19 | 29.67 | 32.43 |
| Beulah | 454 | | 1.18 | | | 2.14 | 3.34 | 5.48 | 6.66 |
| Beverly Hills | 11,602 | | | 3.01 | | 10.99 | 44.30 | 55.29 | 58.30 |
| Big Rapids | 14,361 | | 6.11 | | 0.13 | 13.87 | 23.53 | 37.40 | 43.64 |
| Bingham Farms | 529 | | 1.50 | 0.75 | | 1.02 | 4.52 | 5.54 | 7.79 |
| Birch Run | 1,196 | | 0.75 | | 0.22 | 2.96 | 2.93 | 5.89 | 6.86 |
| Birmingham | 21,689 | | 1.74 | 1.13 | | 21.87 | 62.34 | 84.21 | 87.08 |
| Blissfield | 3,107 | | 1.61 | | | 5.84 | 9.74 | 15.58 | 17.19 |
| Bloomfield Hills | 3,985 | | 2.88 | 3.03 | | 8.83 | 23.38 | 32.21 | 38.12 |
| Bloomingdale | 537 | | | | | 2.74 | 2.63 | 5.37 | 5.37 |
| Boyne City | 3,348 | | 2.76 | 0.28 | | 9.96 | 22.81 | 32.77 | 35.81 |
| Boyne Falls | 378 | | 1.11 | | | 1.25 | 3.17 | 4.42 | 5.53 |
| Breckenridge | 1,495 | | 0.96 | | | 3.05 | 6.38 | 9.43 | 10.39 |
| Breedsville | 244 | | | | | 1.75 | 2.24 | 3.99 | 3.99 |
| Bridgman | 2,235 | | 1.61 | | | 5.34 | 6.96 | 12.30 | 13.91 |
| Brighton | 4,268 | | 1.55 | | | 10.40 | 12.72 | 23.12 | 24.67 |
| Britton | 693 | | 1.02 | | | 1.50 | 1.24 | 2.74 | 3.76 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Bronson | 2,271 | | 1.17 | | | 5.47 | 8.60 | 14.07 | 15.24 |
| Brooklyn | 1,110 | | 0.96 | | | 3.02 | 3.15 | 6.17 | 7.13 |
| Brown City | 1,163 | | 1.21 | | | 3.21 | 5.74 | 8.95 | 10.16 |
| Buchanan | 5,142 | | | 0.34 | | 11.72 | 16.09 | 27.81 | 28.15 |
| Buckley | 357 | | 1.06 | | | 2.60 | 3.25 | 5.85 | 6.91 |
| Burlington | 367 | | 1.33 | 0.60 | 0.29 | 0.87 | 1.55 | 2.42 | 4.64 |
| Burr Oak | 853 | | | | | 3.09 | 4.93 | 8.02 | 8.02 |
| Burton | 29,976 | 16.88 | 8.44 | 31.97 | 1.00 | 17.18 | 90.51 | 107.69 | 149.10 |
| Byron | 689 | | | | | 2.16 | 2.39 | 4.55 | 4.55 |
| Cadillac | 10,199 | | 7.51 | 0.41 | 0.37 | 17.88 | 40.76 | 58.64 | 66.93 |
| Caledonia | 722 | | 0.13 | | 0.46 | 2.42 | 1.93 | 4.35 | 4.94 |
| Calumet | 1,013 | | 0.38 | | | 2.69 | 1.76 | 4.45 | 4.83 |
| Camden | 420 | | 0.91 | | 0.25 | 1.56 | 2.48 | 4.04 | 5.20 |
| Capac | 1,377 | | 0.43 | | | 3.42 | 5.31 | 8.73 | 9.16 |
| Carleton | 2,786 | | | | | 0.98 | 6.45 | 7.43 | 7.43 |
| Carney | 252 | | 1.53 | | 0.20 | 1.08 | 4.11 | 5.19 | 6.92 |
| Caro | 4,317 | | 1.93 | | | 7.63 | 16.97 | 24.60 | 26.53 |
| Carson City | 1,229 | | 1.00 | | | 3.79 | 6.76 | 10.55 | 11.55 |
| Carsonville | 622 | | 1.00 | | | 1.68 | 3.33 | 5.01 | 6.01 |
| Caseville | 851 | | 2.07 | 1.15 | | 2.02 | 6.63 | 8.65 | 11.87 |
| Casnovia | 348 | | 0.86 | 0.35 | | 2.42 | 0.61 | 3.03 | 4.24 |
| Caspian | 1,038 | | 0.25 | | | 4.98 | 7.96 | 12.94 | 13.19 |
| Cass City | 2,258 | | 0.99 | | | 5.07 | 12.31 | 17.38 | 18.37 |
| Cassopolis | 1,933 | | 3.12 | | | 3.95 | 6.86 | 10.81 | 13.93 |
| Cedar Springs | 2,615 | | | | | 4.51 | 8.61 | 13.12 | 13.12 |
| Cement City | 539 | | | | | 2.32 | 2.80 | 5.12 | 5.12 |
| Center Line | 9,293 | | 2.25 | 1.15 | | 6.73 | 17.97 | 24.70 | 28.10 |
| Central Lake | 895 | | 1.29 | | | 2.72 | 5.41 | 8.13 | 9.42 |
| Centreville | 1,202 | | 1.38 | | | 2.77 | 5.85 | 8.62 | 10.00 |
| Charlevoix | 3,296 | | 3.05 | | 0.09 | 8.23 | 16.07 | 24.30 | 27.44 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Charlotte | 8,251 | | 6.26 | 0.17 | | 9.07 | 24.41 | 33.48 | 39.91 |
| Chatham | 315 | | 2.50 | | 0.13 | 1.55 | 3.82 | 5.37 | 8.00 |
| Cheboygan | 5,106 | | 5.26 | | | 13.36 | 31.47 | 44.83 | 50.09 |
| Chelsea | 3,816 | | 2.60 | 0.51 | 0.73 | 6.02 | 8.01 | 14.03 | 17.87 |
| Chesaning | 2,656 | | 2.26 | | | 6.53 | 10.91 | 17.44 | 19.70 |
| Clare | 3,300 | | 3.15 | | 0.25 | 3.68 | 17.45 | 21.13 | 24.53 |
| Clarkston | 968 | | 0.63 | 1.04 | | 1.39 | 2.07 | 3.46 | 5.13 |
| Clarksville | 348 | | | | | 1.80 | 1.00 | 2.80 | 2.80 |
| Clawson | 15,103 | | | 1.76 | | 9.62 | 29.74 | 39.36 | 41.12 |
| Clayton | 396 | | | | | 1.77 | 2.70 | 4.47 | 4.47 |
| Clifford | 406 | | | | | 2.99 | 2.44 | 5.43 | 5.43 |
| Climax | 619 | | | | | 2.29 | 2.22 | 4.51 | 4.51 |
| Clinton | 2,342 | | 1.10 | | | 3.66 | 5.77 | 9.43 | 10.53 |
| Clio | 2,669 | | 1.00 | | | 3.66 | 5.43 | 9.09 | 10.09 |
| Coldwater | 9,461 | | 5.54 | 1.66 | 0.74 | 21.56 | 28.06 | 49.62 | 57.56 |
| Coleman | 1,429 | | | | 0.29 | 4.74 | 6.83 | 11.57 | 11.86 |
| Coloma | 1,833 | | | | | 4.64 | 6.45 | 11.09 | 11.09 |
| Colon | 1,190 | | 1.18 | 0.13 | | 3.15 | 8.08 | 11.23 | 12.54 |
| Columbiaville | 953 | | | | | 2.86 | 3.51 | 6.37 | 6.37 |
| Concord | 900 | | 1.37 | 0.16 | | 3.62 | 3.65 | 7.27 | 8.80 |
| Constantine | 1,680 | | 1.94 | | | 5.27 | 8.35 | 13.62 | 15.56 |
| Coopersville | 2,889 | | | 4.90 | | 6.79 | 9.87 | 16.66 | 21.56 |
| Copemish | 287 | | 1.10 | | | 2.13 | 3.78 | 5.91 | 7.01 |
| Copper City | 244 | | | | | 0.61 | 1.99 | 2.60 | 2.60 |
| Corunna | 3,206 | | 2.02 | | 0.19 | 6.31 | 11.66 | 17.97 | 20.18 |
| Croswell | 2,073 | | 0.31 | | | 5.56 | 10.51 | 16.07 | 16.38 |
| Crystal Falls | 1,965 | | 2.68 | | | 6.66 | 14.15 | 20.81 | 23.49 |
| Custer | 341 | | 1.00 | | | 1.68 | 2.46 | 4.14 | 5.14 |
| Daggett | 274 | | 0.70 | | | 2.77 | 2.15 | 4.92 | 5.62 |
| Dansville | 479 | | 1.01 | | | 1.53 | 1.98 | 3.51 | 4.52 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Davison | 6,087 | | 1.52 | | | 4.77 | 12.17 | 16.94 | 18.46 |
| DeWitt | 3,165 | | | 0.63 | 0.50 | 5.22 | 11.65 | 16.87 | 18.00 |
| Dearborn | 90,660 | 42.45 | 21.04 | 31.98 | | 71.39 | 194.27 | 265.66 | 318.68 |
| Dearborn Heights | 67,706 | 11.25 | 5.81 | 14.77 | 2.26 | 29.78 | 154.76 | 184.54 | 207.38 |
| Decatur | 1,915 | | 1.36 | | | 3.62 | 10.37 | 13.99 | 15.35 |
| Deckerville | 887 | | | | | 3.40 | 3.58 | 6.98 | 6.98 |
| Deerfield | 957 | | | | | 3.02 | 2.73 | 5.75 | 5.75 |
| Detour Village | 466 | | 1.76 | | | 3.86 | 6.16 | 10.02 | 11.78 |
| Detroit | 1,203,339 | 262.98 | 130.41 | 82.13 | 0.06 | 685.56 | 1,913.41 | 2,598.97 | 2,811.57 |
| Dexter | 1,524 | | | 0.39 | 0.12 | 4.70 | 5.26 | 9.96 | 10.47 |
| Dimondale | 1,008 | | | | | 2.60 | 2.94 | 5.54 | 5.54 |
| Douglas | 948 | | 0.52 | | | 4.34 | 10.92 | 15.26 | 15.78 |
| Dowagiac | 6,307 | | 2.57 | | 0.23 | 11.63 | 23.90 | 35.53 | 38.33 |
| Dryden | 650 | | | | | 2.39 | 1.48 | 3.87 | 3.87 |
| Dundee | 2,575 | | 1.74 | | | 3.86 | 6.12 | 9.98 | 11.72 |
| Durand | 4,241 | | | 0.32 | 0.73 | 5.60 | 12.14 | 17.74 | 18.79 |
| Eagle | 155 | | | | | 0.59 | 1.02 | 1.61 | 1.61 |
| East Detroit | 38,280 | 6.56 | 3.28 | 3.69 | | 19.16 | 79.45 | 98.61 | 105.58 |
| East Grand Rapids | 10,914 | | | | | 14.99 | 31.96 | 46.95 | 46.95 |
| East Jordan | 2,185 | | 3.40 | | | 5.73 | 11.21 | 16.94 | 20.34 |
| Eastlake | 514 | | 0.43 | | | 2.59 | 5.73 | 8.32 | 8.75 |
| East Lansing | 51,392 | 16.77 | 8.31 | 1.57 | | 20.44 | 58.94 | 79.38 | 89.26 |
| East Tawas | 2,584 | | 2.18 | | | 5.62 | 19.64 | 25.26 | 27.44 |
| Eaton Rapids | 4,510 | | 3.86 | 0.08 | | 8.97 | 14.85 | 23.82 | 27.76 |
| Eau Claire | 573 | | | 0.43 | | 2.16 | 3.20 | 5.36 | 5.79 |
| Ecorse | 14,447 | | | 3.91 | | 10.21 | 22.51 | 32.72 | 36.63 |
| Edmore | 1,176 | | 1.40 | 0.25 | | 3.20 | 6.47 | 9.67 | 11.32 |
| Edwardsburg | 1,135 | | 2.20 | | | 2.35 | 3.32 | 5.67 | 7.87 |
| Elberta | 556 | | 1.76 | | | 0.82 | 3.15 | 3.97 | 5.73 |
| Elk Rapids | 1,504 | | 1.38 | | | 6.36 | 11.40 | 17.76 | 19.14 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Elkton | 953 | | 0.99 | | | 2.05 | 2.89 | 4.94 | 5.93 |
| Ellsworth | 436 | | | | | 3.64 | 3.72 | 7.36 | 7.36 |
| Elsie | 1,022 | | | | | 3.00 | 4.08 | 7.08 | 7.08 |
| Emmett | 285 | | 2.16 | | | 2.13 | 2.51 | 4.64 | 6.80 |
| Empire | 340 | | 1.89 | | | 1.17 | 4.36 | 5.53 | 7.42 |
| Escanaba | 14,355 | | 6.05 | | | 25.54 | 50.81 | 76.35 | 82.40 |
| Essexville | 4,378 | | | 0.32 | | 6.61 | 10.95 | 17.56 | 17.88 |
| Estral Beach | 463 | | | | | 2.51 | 3.35 | 5.86 | 5.86 |
| Evart | 1,945 | | 1.07 | | 0.65 | 4.36 | 9.82 | 14.18 | 15.90 |
| Fairgrove | 691 | | 1.09 | | | 1.23 | 3.08 | 4.31 | 5.40 |
| Farmington | 11,022 | | 3.90 | 2.84 | | 7.36 | 26.69 | 34.05 | 40.79 |
| Farmington Hills | 58,056 | 38.99 | 18.75 | 30.31 | | 45.81 | 226.50 | 272.31 | 321.37 |
| Farwell | 804 | | 1.25 | 0.60 | 0.13 | 2.63 | 4.86 | 7.49 | 9.47 |
| Fennville | 934 | | 1.02 | | | 2.95 | 3.72 | 6.67 | 7.69 |
| Fenton | 8,098 | | 6.37 | | | 12.86 | 30.33 | 43.19 | 49.56 |
| Ferndale | 26,227 | 5.48 | 2.74 | 0.51 | | 20.43 | 53.83 | 74.26 | 77.51 |
| Ferrysburg | 2,440 | | 1.66 | | | 7.63 | 10.66 | 18.29 | 19.95 |
| Fife Lake | 402 | | 0.23 | | | 1.76 | 4.49 | 6.25 | 6.48 |
| Flat Rock | 6,853 | | 1.67 | 6.07 | | 5.48 | 15.23 | 20.71 | 28.45 |
| Flint | 159,611 | 61.51 | 29.49 | 2.42 | | 141.72 | 362.97 | 504.69 | 536.60 |
| Flushing | 8,624 | | | | | 11.97 | 22.83 | 34.80 | 34.80 |
| Forestville | 159 | | 1.37 | | | 0.92 | 5.07 | 5.99 | 7.36 |
| Fountain | 195 | | | | | 2.30 | 2.35 | 4.65 | 4.65 |
| Fowler | 1,021 | | 1.00 | 1.01 | | 1.58 | 4.26 | 5.84 | 7.85 |
| Fowlerville | 2,289 | | | | | 4.79 | 5.93 | 10.72 | 10.72 |
| Frankenmuth | 3,759 | | 2.16 | | | 7.51 | 14.23 | 21.74 | 23.90 |
| Frankfort | 1,603 | | 2.53 | 0.03 | 0.28 | 4.98 | 8.60 | 13.58 | 16.42 |
| Franklin | 2,864 | | | 3.41 | | 2.68 | 23.53 | 26.21 | 29.62 |
| Fraser | 14,560 | | 1.73 | 10.85 | | 6.95 | 27.34 | 34.29 | 46.87 |
| Freeport | 479 | | | | | 2.76 | 2.93 | 5.69 | 5.69 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Freesoil | 212 | | | | | 1.91 | 1.54 | 3.45 | 3.45 |
| Fremont | 3,672 | | 2.71 | | | 7.52 | 18.26 | 25.78 | 28.49 |
| Fruitport | 1,143 | | | | | 4.27 | 7.25 | 11.52 | 11.52 |
| Gaastra | 404 | | | | | 4.20 | 3.52 | 7.72 | 7.72 |
| Gagetown | 428 | | | | | 2.37 | 3.49 | 5.86 | 5.86 |
| Gaines | 440 | | | | | 2.26 | 2.85 | 5.11 | 5.11 |
| Galesburg | 1,822 | | 1.39 | | | 2.74 | 4.35 | 7.09 | 8.48 |
| Galien | 692 | | 0.25 | | | 1.64 | 3.36 | 5.00 | 5.25 |
| Garden | 296 | | 1.09 | | | 0.54 | 1.71 | 2.25 | 3.34 |
| Garden City | 35,640 | 5.93 | 2.96 | 8.94 | | 20.49 | 80.26 | 100.75 | 112.65 |
| Gaylord | 3,011 | | 2.84 | 0.86 | 0.21 | 5.04 | 17.69 | 22.73 | 26.64 |
| Gibraltar | 4,458 | | | 7.67 | 0.10 | 3.15 | 7.65 | 10.80 | 18.57 |
| Gladstone | 4,533 | | 4.56 | | | 12.28 | 25.77 | 38.05 | 42.61 |
| Gladwin | 2,479 | | 2.74 | | | 5.89 | 16.16 | 22.05 | 24.79 |
| Gobles | 816 | | 0.88 | | | 3.02 | 2.61 | 5.63 | 6.51 |
| Goodrich | 795 | | 1.53 | | | 2.23 | 3.77 | 6.00 | 7.53 |
| Grand Beach | 227 | | | | | 2.40 | 4.62 | 7.02 | 7.02 |
| Grand Blanc | 6,848 | | 1.87 | 0.23 | | 4.36 | 19.69 | 24.05 | 26.15 |
| Grand Haven | 11,763 | | 2.14 | 0.88 | | 21.74 | 36.31 | 58.05 | 61.07 |
| Grand Ledge | 6,920 | | 1.78 | | | 7.54 | 16.94 | 24.48 | 26.26 |
| Grand Rapids | 181,843 | 66.06 | 32.33 | 29.73 | | 158.16 | 393.13 | 551.29 | 613.35 |
| Grandville | 12,412 | | 6.71 | 5.09 | | 20.38 | 41.02 | 61.40 | 73.20 |
| Grant | 683 | | 0.75 | | | 1.98 | 3.97 | 5.95 | 6.70 |
| Grass Lake | 962 | | | | | 4.09 | 3.16 | 7.25 | 7.25 |
| Grayling | 1,792 | | 3.33 | 0.18 | 0.11 | 4.34 | 10.18 | 14.52 | 18.14 |
| Greenville | 8,019 | | 4.22 | | | 13.72 | 30.99 | 44.71 | 48.93 |
| Grosse Pointe | 5,901 | | | 1.19 | | 7.05 | 11.35 | 18.40 | 19.59 |
| Grosse Pointe Farms | 10,551 | | | 3.39 | | 11.18 | 26.91 | 38.09 | 41.48 |
| Grosse Pointe Park | 13,639 | | | 2.06 | | 11.71 | 25.26 | 36.97 | 39.03 |
| Grosse Pointe Shores | 3,122 | | | 1.49 | | 3.41 | 10.21 | 13.62 | 15.11 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Grosse Pointe Woods | 18,886 | | | 1.99 | | 13.44 | 40.64 | 54.08 | 56.07 |
| Hamtramck | 21,300 | | 0.77 | 3.29 | | 17.17 | 20.26 | 37.43 | 41.49 |
| Hancock | 5,122 | | 4.19 | | | 5.75 | 19.50 | 25.25 | 29.44 |
| Hanover | 490 | | | 0.31 | | 2.30 | 1.91 | 4.21 | 4.52 |
| Harbor Beach | 2,000 | | 2.51 | | 0.13 | 4.49 | 5.95 | 10.44 | 13.08 |
| Harbor Springs | 1,567 | | 1.82 | | | 6.13 | 9.86 | 15.99 | 17.81 |
| Harper Woods | 16,361 | | 3.01 | 0.56 | | 10.57 | 34.27 | 44.84 | 48.41 |
| Harrietta | 139 | | | | | 1.61 | 2.65 | 4.26 | 4.26 |
| Harrison | 1,700 | | 3.45 | | 0.28 | 4.22 | 15.69 | 19.91 | 23.64 |
| Harrisville | 559 | | 1.46 | | | 1.84 | 2.82 | 4.66 | 6.12 |
| Hart | 1,888 | | 1.83 | | | 4.14 | 8.34 | 12.48 | 14.31 |
| Hartford | 2,493 | | | | | 4.77 | 8.61 | 13.38 | 13.38 |
| Hastings | 6,418 | | 3.63 | | | 13.70 | 30.09 | 43.79 | 47.42 |
| Hazel Park | 20,914 | | 3.00 | 0.75 | | 17.01 | 42.93 | 59.94 | 63.69 |
| Hersey | 364 | | | | 0.06 | 1.97 | 4.34 | 6.31 | 6.37 |
| Hesperia | 876 | | 1.51 | | | 2.56 | 6.59 | 9.15 | 10.66 |
| Highland Park | 27,909 | 4.70 | 2.35 | 2.94 | | 23.11 | 23.08 | 46.19 | ERR |
| Hillman | 373 | | 0.81 | | 0.42 | 2.59 | 2.71 | 5.30 | 6.53 |
| Hillsdale | 7,432 | | 2.37 | | | 16.65 | 23.67 | 40.32 | 42.69 |
| Holland | 26,281 | 23.80 | 11.65 | | | 41.31 | 84.78 | 126.09 | 137.74 |
| Holly | 4,874 | | | 1.81 | 0.52 | 6.69 | 13.12 | 19.81 | 22.14 |
| Homer | 1,791 | | 1.72 | 0.39 | 0.38 | 3.93 | 6.15 | 10.08 | 12.57 |
| Honor | 281 | | 1.11 | | | 1.65 | 1.76 | 3.41 | 4.52 |
| Hopkins | 536 | | | | | 1.97 | 3.38 | 5.35 | 5.35 |
| Houghton | 7,512 | | 3.20 | 0.33 | 1.12 | 8.72 | 15.43 | 24.15 | 28.80 |
| Howard City | 1,118 | | | | | 6.85 | 10.70 | 17.55 | 17.55 |
| Howell | 6,976 | | 4.03 | 0.32 | | 11.98 | 18.09 | 30.07 | 34.42 |
| Hubbardston | 421 | | | | | 2.85 | 3.11 | 5.96 | 5.96 |
| Hudson | 2,545 | | 1.44 | | | 5.70 | 9.96 | 15.66 | 17.10 |
| Hudsonville | 4,844 | | 1.86 | | | 9.33 | 13.42 | 22.75 | 24.61 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

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JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Huntington Woods | 6,937 | | 0.24 | 0.75 | | 6.08 | 18.92 | 25.00 | 25.99 |
| Imlay City | 2,495 | | 3.01 | | | 5.05 | 9.16 | 14.21 | 17.22 |
| Inkster | 35,190 | 5.16 | 2.58 | 5.78 | 1.24 | 15.19 | 79.79 | 94.98 | 104.58 |
| Ionia | 5,920 | | 3.06 | 0.36 | 0.21 | 7.30 | 16.65 | 23.95 | 27.58 |
| Iron Mountain | 8,341 | | 5.01 | | | 20.28 | 48.39 | 68.67 | 73.68 |
| Iron River | 2,426 | | 3.19 | 0.33 | 0.45 | 11.26 | 11.56 | 22.82 | 26.79 |
| Ironwood | 7,741 | | 4.10 | | | 20.01 | 42.12 | 62.13 | 66.23 |
| Ishpeming | 7,538 | | 5.34 | | 1.00 | 11.24 | 31.17 | 42.41 | 48.75 |
| Ithaca | 2,950 | | 2.71 | | | 8.27 | 13.26 | 21.53 | 24.24 |
| Jackson | 39,739 | 15.57 | 7.73 | | 0.71 | 55.80 | 99.94 | 155.74 | 164.18 |
| Jonesville | 2,172 | | 3.94 | | | 3.64 | 9.06 | 12.70 | 16.64 |
| Kalamazoo | 79,722 | 28.48 | 13.89 | 0.40 | 0.85 | 82.24 | 169.89 | 252.13 | 267.27 |
| Kaleva | 445 | | | | | 3.83 | 5.13 | 8.96 | 8.96 |
| Kalkaska | 1,654 | | 2.46 | | | 5.89 | 11.99 | 17.88 | 20.34 |
| Keego Harbor | 3,083 | | | 1.81 | | 1.93 | 7.01 | 8.94 | 10.75 |
| Kent City | 860 | | 1.27 | | | 2.90 | 1.41 | 4.31 | 5.58 |
| Kentwood | 30,438 | 16.43 | 8.21 | 8.33 | 0.17 | 31.40 | 68.92 | 100.32 | 117.03 |
| Kinde | 600 | | 0.11 | | | 1.91 | 1.56 | 3.47 | 3.58 |
| Kingsford | 5,290 | | 1.02 | | | 13.35 | 30.17 | 43.52 | 44.54 |
| Kingsley | 664 | | 0.56 | | | 2.18 | 2.95 | 5.13 | 5.69 |
| Kingston | 417 | | 0.96 | | | 1.01 | 2.56 | 3.57 | 4.53 |
| L'Anse | 2,500 | | 1.64 | | | 4.62 | 13.23 | 17.85 | 19.49 |
| Laingsburg | 1,145 | | | | | 3.96 | 5.39 | 9.35 | 9.35 |
| Lake Angelus | 397 | | | | 0.42 | | | | 0.42 |
| Lake Ann | 235 | | | | | 2.02 | 1.96 | 3.98 | 3.98 |
| Lake City | 843 | | 1.78 | | | 2.23 | 7.32 | 9.55 | 11.33 |
| Lake Linden | 1,181 | | 0.77 | | | 1.85 | 6.95 | 8.80 | 9.57 |
| Lake Odessa | 2,171 | | 0.75 | | | 4.37 | 7.27 | 11.64 | 12.39 |
| Lake Orion | 2,907 | | 0.98 | | | 2.60 | 8.66 | 11.26 | 12.24 |
| Lakeview | 1,139 | | | | | 3.39 | 6.34 | 9.73 | 9.73 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Lakewood Club | 695 | | 0.40 | | | 2.00 | 14.98 | 16.98 | 17.38 |
| Lansing | 130,414 | 65.48 | 32.85 | 1.38 | | 103.35 | 303.49 | 406.84 | 441.07 |
| Lapeer | 6,198 | | 3.84 | 0.14 | | 12.48 | 19.07 | 31.55 | 35.53 |
| Lathrup Village | 4,639 | | | 1.99 | | 6.10 | 21.50 | 27.60 | 29.59 |
| Laurium | 2,678 | | 0.79 | | | 2.69 | 9.30 | 11.99 | 12.78 |
| Lawrence | 903 | | | | | 4.64 | 2.26 | 6.90 | 6.90 |
| Lawton | 1,558 | | 1.57 | | | 5.10 | 10.56 | 15.66 | 17.23 |
| Le Roy | 293 | | | | | 3.04 | 3.44 | 6.48 | 6.48 |
| Lennon | 600 | | 1.00 | | | 0.67 | 3.05 | 3.72 | 4.72 |
| Leonard | 423 | | | | | 2.34 | 1.44 | 3.78 | 3.78 |
| Leslie | 2,110 | | | | 0.28 | 4.89 | 6.80 | 11.69 | 11.97 |
| Lexington | 765 | | 1.51 | | | 1.60 | 3.55 | 5.15 | 6.66 |
| Lincoln | 361 | | | | | 3.08 | 4.05 | 7.13 | 7.13 |
| Lincoln Park | 45,105 | 12.66 | 6.33 | 5.74 | | 31.53 | 83.95 | 115.48 | 127.55 |
| Linden | 2,174 | | | | | 4.21 | 8.64 | 12.85 | 12.85 |
| Litchfield | 1,353 | | 2.91 | | | 2.84 | 4.27 | 7.11 | 10.02 |
| Livonia | 104,814 | 32.24 | 15.90 | 52.33 | 3.82 | 55.38 | 291.97 | 347.35 | 419.40 |
| Lowell | 3,707 | | 2.56 | 1.24 | | 5.63 | 15.33 | 20.96 | 24.76 |
| Ludington | 8,937 | | 2.96 | 0.73 | | 14.28 | 35.69 | 49.97 | 53.66 |
| Luna Pier | 1,443 | | | | | 2.03 | 9.28 | 11.31 | 11.31 |
| Luther | 414 | | | | | 3.26 | 7.82 | 11.08 | 11.08 |
| Lyons | 708 | | | | | 3.50 | 5.86 | 9.36 | 9.36 |
| Mackinac Island | 479 | | 7.49 | | | 1.60 | 4.36 | 5.96 | 13.45 |
| Mackinaw City | 820 | | 2.95 | | | 5.85 | 11.98 | 17.83 | 20.78 |
| Madison Heights | 35,375 | 7.83 | 3.92 | 5.14 | | 20.96 | 74.84 | 95.80 | 104.86 |
| Mancelona | 1,432 | | 1.82 | | | 2.81 | 9.30 | 12.11 | 13.93 |
| Manchester | 1,686 | | 1.59 | 0.20 | | 4.45 | 8.08 | 12.53 | 14.32 |
| Manistee | 7,566 | | 2.25 | | | 16.87 | 29.44 | 46.31 | 48.56 |
| Manistique | 3,962 | | 6.62 | | | 6.04 | 16.61 | 22.65 | 29.27 |
| Manton | 1,212 | | 2.19 | | 0.50 | 1.76 | 7.96 | 9.72 | 12.41 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Maple Rapids | 683 | | | 1.14 | | 1.70 | 3.16 | 4.86 | 6.00 |
| Marcellus | 1,134 | | 1.35 | | | 1.90 | 4.74 | 6.64 | 7.99 |
| Marine City | 4,414 | | 2.69 | 1.45 | 0.23 | 6.40 | 12.72 | 19.12 | 23.49 |
| Marion | 816 | | 1.96 | | | 0.55 | 6.47 | 7.02 | 8.98 |
| Marlette | 1,761 | | 1.28 | | | 4.52 | 7.16 | 11.68 | 12.96 |
| Marquette | 23,288 | | 6.79 | 2.98 | 0.46 | 25.27 | 56.02 | 81.29 | 91.52 |
| Marshall | 7,201 | | 2.16 | 1.01 | | 14.25 | 23.28 | 37.53 | 40.70 |
| Martin | 447 | | | | | 2.08 | 0.67 | 2.75 | 2.75 |
| Marysville | 7,345 | | 7.14 | | 0.16 | 14.40 | 26.35 | 40.75 | 48.05 |
| Mason | 6,019 | | 4.16 | 0.66 | | 10.27 | 15.27 | 25.54 | 30.36 |
| Mattawan | 2,143 | | 2.00 | | | 6.04 | 10.81 | 16.85 | 18.85 |
| Maybee | 490 | | | | | 2.48 | 2.13 | 4.61 | 4.61 |
| Mayville | 958 | | 1.13 | | | 2.62 | 4.84 | 7.46 | 8.59 |
| McBain | 519 | | 0.99 | | | 2.26 | 3.77 | 6.03 | 7.02 |
| McBride | 252 | | | 0.90 | | 0.60 | 1.45 | 2.05 | 2.95 |
| Mecosta | 428 | | 1.32 | | | 1.73 | 5.29 | 7.02 | 8.34 |
| Melvin | 171 | | | | | 2.41 | 0.28 | 2.69 | 2.69 |
| Melvindale | 12,322 | | 0.52 | 7.17 | | 6.39 | 23.22 | 29.61 | 37.30 |
| Memphis | 1,171 | | 1.14 | | | 1.91 | 4.29 | 6.20 | 7.34 |
| Mendon | 951 | | 0.91 | | | 2.47 | 4.73 | 7.20 | 8.11 |
| Menominee | 10,099 | | 4.10 | | | 20.47 | 41.58 | 62.05 | 66.15 |
| Merrill | 851 | | 0.75 | | | 2.41 | 3.61 | 6.02 | 6.77 |
| Mesick | 374 | | 1.77 | | | 2.15 | 3.37 | 5.52 | 7.29 |
| Metamora | 552 | | | | | 1.65 | 1.89 | 3.54 | 3.54 |
| Michiana | 333 | | | | | 2.91 | 5.39 | 8.30 | 8.30 |
| Middleville | 1,797 | | 0.95 | | | 4.78 | 6.54 | 11.32 | 12.27 |
| Midland | 37,250 | 32.11 | 15.33 | 0.17 | 1.37 | 71.82 | 118.95 | 190.77 | 207.64 |
| Milan | 4,182 | | 0.59 | 0.30 | | 8.02 | 9.89 | 17.91 | 18.80 |
| Milford | 5,041 | | | | | 7.26 | 12.93 | 20.19 | 20.19 |
| Millersburg | 231 | | | | | 1.90 | 3.00 | 4.90 | 4.90 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Millington | 1,237 | | 1.03 | | | 1.66 | 4.38 | 6.04 | 7.07 |
| Minden | 284 | | | | | 1.50 | 2.55 | 4.05 | 4.05 |
| Mineral Hills | 257 | | | | | 3.60 | 1.87 | 5.47 | 5.47 |
| Monroe | 23,531 | | 7.31 | 0.08 | | 24.42 | 48.27 | 72.69 | 80.08 |
| Montague | 2,332 | | 1.24 | | | 8.12 | 15.10 | 23.22 | 24.46 |
| Montgomery | 408 | | | | | 2.90 | 3.72 | 6.62 | 6.62 |
| Montrose | 1,706 | | 0.99 | | | 2.84 | 5.78 | 8.62 | 9.61 |
| Morenci | 2,110 | | 1.66 | | | 4.83 | 8.48 | 13.31 | 14.97 |
| Morley | 507 | | 0.99 | | | 1.46 | 5.01 | 6.47 | 7.46 |
| Morrice | 733 | | | | | 3.49 | 2.60 | 6.09 | 6.09 |
| Mt. Clemens | 18,806 | | 3.25 | 1.12 | | 16.11 | 37.91 | 54.02 | 58.39 |
| Mt. Morris | 3,246 | | 0.99 | | | 4.31 | 7.96 | 12.27 | 13.26 |
| Mt. Pleasant | 23,746 | | 4.77 | 2.22 | | 19.18 | 44.25 | 63.43 | 70.42 |
| Muir | 698 | | 1.05 | 0.03 | | 2.08 | 3.39 | 5.47 | 6.55 |
| Mulliken | 550 | | 0.12 | | | 1.72 | 1.51 | 3.23 | 3.35 |
| Munising | 3,083 | | 3.03 | 0.67 | 0.16 | 7.49 | 11.06 | 18.55 | 22.41 |
| Muskegon | 40,823 | 18.66 | 9.19 | 1.41 | 0.15 | 67.17 | 114.69 | 181.86 | 192.61 |
| Muskegon Heights | 14,611 | | 0.55 | | | 21.98 | 45.36 | 67.34 | 67.89 |
| Nashville | 1,628 | | 2.24 | | | 4.14 | 6.69 | 10.83 | 13.07 |
| Negaunee | 5,189 | | 5.90 | 2.47 | 1.50 | 9.95 | 27.32 | 37.27 | 47.14 |
| New Baltimore | 5,439 | | 2.77 | 3.37 | | 4.45 | 13.46 | 17.91 | 24.05 |
| New Buffalo | 2,821 | | 1.50 | | 0.09 | 7.53 | 15.30 | 22.83 | 24.42 |
| New Era | 534 | | 1.08 | | | 1.23 | 3.47 | 4.70 | 5.78 |
| New Haven | 1,871 | | 1.49 | | | 3.93 | 4.41 | 8.34 | 9.83 |
| New Lothrup | 646 | | | | | 2.04 | 2.32 | 4.36 | 4.36 |
| Newaygo | 1,271 | | 3.47 | | | 6.08 | 10.24 | 16.32 | 19.79 |
| Newberry | 2,120 | | 1.00 | | | 4.99 | 8.92 | 13.91 | 14.91 |
| Niles | 13,115 | | 6.56 | | | 16.74 | 47.31 | 64.05 | 70.61 |
| North Adams | 565 | | | | | 1.89 | 1.45 | 3.34 | 3.34 |
| North Branch | 896 | | 1.00 | | | 2.22 | 3.51 | 5.73 | 6.73 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| North Muskegon | 4,024 | | 0.82 | | | 8.16 | 13.17 | 21.33 | 22.15 |
| Northport | 611 | | 3.01 | | 0.44 | 2.57 | 5.37 | 7.94 | 11.39 |
| Northville | 5,698 | | | 5.03 | 0.10 | 6.34 | 16.78 | 23.12 | 28.25 |
| Norton Shores | 22,025 | | 9.84 | 0.50 | | 43.77 | 82.34 | 126.11 | 136.45 |
| Norway | 2,919 | | 3.75 | | | 11.63 | 23.24 | 34.87 | 38.62 |
| Novi | 22,525 | | 5.87 | 25.77 | 0.38 | 23.61 | 68.34 | 91.95 | 123.97 |
| Oak Park | 31,537 | 1.52 | 0.76 | 2.65 | | 18.44 | 65.71 | 84.15 | 87.56 |
| Oakley | 412 | | 0.99 | | | 1.93 | 2.27 | 4.20 | 5.19 |
| Olivet | 1,604 | | | | | 4.11 | 2.46 | 6.57 | 6.57 |
| Omer | 403 | | 1.09 | 0.25 | | 1.10 | 3.92 | 5.02 | 6.36 |
| Onaway | 1,084 | | 2.30 | | | 2.06 | 9.22 | 11.28 | 13.58 |
| Onekama | 582 | | 1.45 | | | 1.43 | 4.13 | 5.56 | 7.01 |
| Onsted | 670 | | | | | 2.53 | 1.61 | 4.14 | 4.14 |
| Ontonagon | 2,182 | | 3.47 | | | 5.77 | 14.52 | 20.29 | 23.76 |
| Orchard Lake Village | 1,798 | | | 4.39 | | 1.80 | 13.98 | 15.78 | 20.17 |
| Ortonville | 1,190 | | 0.67 | 1.60 | | 3.21 | 2.30 | 5.51 | 7.78 |
| Otisville | 682 | | 1.03 | | | 2.15 | 3.10 | 5.25 | 6.28 |
| Otsego | 3,802 | | 1.49 | | | 7.29 | 11.13 | 18.42 | 19.91 |
| Otter Lake | 456 | | | | | 2.07 | 3.47 | 5.54 | 5.54 |
| Ovid | 1,712 | | 0.75 | | | 3.63 | 5.66 | 9.29 | 10.04 |
| Owendale | 308 | | | | | 1.49 | 3.54 | 5.03 | 5.03 |
| Owosso | 16,455 | | 5.26 | | | 24.01 | 45.98 | 69.99 | 75.25 |
| Oxford | 2,746 | | 0.95 | | | 6.33 | 5.54 | 11.87 | 12.82 |
| Parchment | 1,817 | | | | | 3.81 | 7.37 | 11.18 | 11.18 |
| Parma | 873 | | | 0.71 | | 1.44 | 3.43 | 4.87 | 5.58 |
| Paw Paw | 3,211 | | 1.38 | | | 5.54 | 13.07 | 18.61 | 19.99 |
| Peck | 606 | | 1.02 | | | 0.89 | 2.91 | 3.80 | 4.82 |
| Pellston | 565 | | 1.50 | | | 2.60 | 8.42 | 11.02 | 12.52 |
| Pentwater | 1,165 | | 1.86 | | | 3.36 | 11.70 | 15.06 | 16.92 |
| Perrinton | 448 | | | | | 1.75 | 2.41 | 4.16 | 4.16 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Perry | 2,051 | | 1.11 | 0.74 | | 2.41 | 5.90 | 8.31 | 10.16 |
| Petersburg | 1,222 | | | 0.05 | | 3.45 | 4.03 | 7.48 | 7.53 |
| Petoskey | 6,097 | | 3.48 | | | 9.82 | 21.89 | 31.71 | 35.19 |
| Pewamo | 488 | | 1.23 | | | 2.73 | 2.56 | 5.29 | 6.52 |
| Pierson | 216 | | | 0.55 | | 0.62 | 1.81 | 2.43 | 2.98 |
| Pigeon | 1,247 | | 1.18 | 0.38 | 0.13 | 2.33 | 4.84 | 7.17 | 8.86 |
| Pinckney | 1,390 | | 1.29 | | | 3.66 | 5.57 | 9.23 | 10.52 |
| Pinconning | 1,430 | | 0.99 | | | 3.96 | 4.90 | 8.86 | 9.85 |
| Plainwell | 3,751 | | 2.45 | | | 7.01 | 10.28 | 17.29 | 19.74 |
| Pleasant Ridge | 3,217 | | 0.59 | 1.06 | | 3.74 | 5.64 | 9.38 | 11.03 |
| Plymouth | 9,986 | | | 4.81 | 1.21 | 9.03 | 23.24 | 32.27 | 38.29 |
| Pontiac | 76,715 | 27.65 | 14.41 | 0.26 | 3.06 | 60.20 | 158.21 | 218.41 | 236.14 |
| Port Austin | 839 | | 1.97 | 0.10 | | 2.04 | 4.98 | 7.02 | 9.09 |
| Port Hope | 369 | | 1.42 | 0.51 | 0.28 | 1.21 | 3.39 | 4.60 | 6.81 |
| Port Huron | 33,981 | 20.15 | 9.91 | | | 43.60 | 89.53 | 133.13 | 143.04 |
| Port Sanilac | 598 | | 1.51 | | | 0.74 | 5.39 | 6.13 | 7.64 |
| Portage | 38,157 | 21.65 | 10.80 | 16.75 | | 42.11 | 125.80 | 167.91 | 195.46 |
| Portland | 3,963 | | 1.53 | | | 8.13 | 13.76 | 21.89 | 23.42 |
| Posen | 270 | | 1.00 | | | 1.51 | 1.97 | 3.48 | 4.48 |
| Potterville | 1,502 | | 1.52 | | | 2.91 | 4.19 | 7.10 | 8.62 |
| Powers | 490 | | 1.37 | | | 2.67 | 2.56 | 5.23 | 6.60 |
| Prescott | 332 | | | | | 3.24 | 3.17 | 6.41 | 6.41 |
| Quincy | 1,569 | | 1.61 | 0.22 | | 3.60 | 3.86 | 7.46 | 9.29 |
| Ravenna | 951 | | | 0.14 | | 5.25 | 3.71 | 8.96 | 9.10 |
| Reading | 1,203 | | 1.01 | | | 2.25 | 3.74 | 5.99 | 7.00 |
| Reed City | 2,221 | | 3.16 | | 0.20 | 5.31 | 8.62 | 13.93 | 17.29 |
| Reese | 1,645 | | 0.92 | | | 4.20 | 4.65 | 8.85 | 9.77 |
| Richland | 486 | | 1.71 | | | 0.93 | 1.73 | 2.66 | 4.37 |
| Richmond | 3,536 | | 1.96 | | | 5.26 | 7.22 | 12.48 | 14.44 |
| River Rouge | 12,912 | | | 1.92 | | 8.87 | 18.97 | 27.84 | 29.76 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Riverview | 14,569 | | 1.51 | 5.51 | | 6.02 | 27.67 | 33.69 | 40.71 |
| Rochester | 7,203 | | 1.26 | 1.56 | | 6.16 | 19.52 | 25.68 | 28.50 |
| Rochester Hills | 48,574 | 32.28 | 16.14 | 37.22 | 6.81 | 16.89 | 175.72 | 192.61 | 252.78 |
| Rockford | 3,324 | | | 3.82 | | 4.75 | 7.82 | 12.57 | 16.39 |
| Rockwood | 3,346 | | 1.04 | 3.76 | 0.63 | 1.71 | 7.38 | 9.09 | 14.52 |
| Rogers City | 3,923 | | 6.90 | 0.40 | 0.34 | 7.12 | 18.75 | 25.87 | 33.51 |
| Romeo | 3,509 | | 1.11 | 1.26 | | 1.41 | 10.65 | 12.06 | 14.43 |
| Romulus | 24,857 | | 10.64 | 38.55 | 2.25 | 31.15 | 70.29 | 101.44 | 152.88 |
| Roosevelt Park | 4,015 | | | | | 4.51 | 9.21 | 13.72 | 13.72 |
| Roscommon | 834 | | 2.71 | 0.22 | | 2.95 | 7.31 | 10.26 | 13.19 |
| Rose City | 661 | | 0.99 | | | 3.16 | 4.39 | 7.55 | 8.54 |
| Rosebush | 336 | | | | | 1.94 | 1.32 | 3.26 | 3.26 |
| Roseville | 54,311 | 24.14 | 12.30 | 5.39 | | 26.01 | 102.50 | 128.51 | 146.20 |
| Rothbury | 522 | | | | | 2.00 | 4.08 | 6.08 | 6.08 |
| Royal Oak | 70,893 | 11.00 | 5.77 | 5.26 | | 64.98 | 148.29 | 213.27 | 224.30 |
| Saginaw | 77,508 | 34.96 | 16.91 | | 0.20 | 97.97 | 182.08 | 280.05 | 297.16 |
| Saline | 6,483 | | 1.68 | 0.63 | | 7.21 | 11.75 | 18.96 | 21.27 |
| Sand Lake | 388 | | | 0.66 | | 2.43 | 2.11 | 4.54 | 5.20 |
| Sandusky | 2,216 | | 1.51 | | | 3.73 | 12.48 | 16.21 | 17.72 |
| Sanford | 864 | | | | | 2.90 | 4.79 | 7.69 | 7.69 |
| Saranac | 1,421 | | | | | 3.56 | 8.85 | 12.41 | 12.41 |
| Saugatuck | 1,079 | | | | | 3.03 | 8.94 | 11.97 | 11.97 |
| Sault Ste Marie | 14,448 | | 7.39 | | | 27.00 | 61.07 | 88.07 | 95.46 |
| Schoolcraft | 1,359 | | 0.87 | 0.50 | | 3.98 | 7.02 | 11.00 | 12.37 |
| Scottville | 1,241 | | 1.48 | | | 2.57 | 5.63 | 8.20 | 9.68 |
| Sebewaing | 2,046 | | 1.00 | | | 3.84 | 9.33 | 13.17 | 14.17 |
| Shelby | 1,624 | | 1.68 | | | 3.53 | 7.79 | 11.32 | 13.00 |
| Shepherd | 1,534 | | | | | 3.63 | 5.04 | 8.67 | 8.67 |
| Sheridan | 664 | | 0.99 | | | 1.90 | 4.81 | 6.71 | 7.70 |
| Sherwood | 353 | | | | | 2.60 | 1.61 | 4.21 | 4.21 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Shoreham | 742 | | 1.34 | | | 0.47 | 1.69 | 2.16 | 3.50 |
| South Haven | 5,943 | | 2.07 | | | 13.58 | 21.20 | 34.78 | 36.85 |
| South Lyon | 5,214 | | | 2.00 | 0.63 | 3.67 | 9.24 | 12.91 | 15.54 |
| South Range | 861 | | 0.71 | | | 0.69 | 3.84 | 4.53 | 5.24 |
| South Rockwood | 1,353 | | 1.51 | 1.10 | | 3.84 | 6.83 | 10.67 | 13.28 |
| Southfield | 75,568 | 44.42 | 17.14 | 20.41 | | 60.98 | 181.45 | 242.43 | 279.98 |
| Southgate | 32,058 | 6.86 | 3.43 | 12.78 | | 15.05 | 61.77 | 76.82 | 93.03 |
| Sparta | 3,373 | | | 2.37 | 0.43 | 4.78 | 9.28 | 14.06 | 16.86 |
| Spring Lake | 2,731 | | 1.90 | 0.34 | | 4.00 | 8.37 | 12.37 | 14.61 |
| Springfield | 5,917 | | 3.68 | | | 15.13 | 20.60 | 35.73 | 39.41 |
| Springport | 675 | | 1.27 | | | 1.64 | 1.49 | 3.13 | 4.40 |
| St. Charles | 2,276 | | 1.75 | | 0.23 | 5.30 | 9.42 | 14.72 | 16.70 |
| St. Clair | 4,780 | | 2.42 | | | 8.99 | 15.64 | 24.63 | 27.05 |
| St. Clair Shores | 76,210 | 10.33 | 4.91 | 7.92 | | 34.95 | 152.27 | 187.22 | 200.05 |
| St. Ignace | 2,632 | | 5.46 | | | 6.86 | 15.87 | 22.73 | 28.19 |
| St. Johns | 7,376 | | 3.90 | | | 10.53 | 26.66 | 37.19 | 41.09 |
| St. Joseph | 9,622 | | 6.64 | | | 12.53 | 28.26 | 40.79 | 47.43 |
| St. Louis | 4,107 | | 1.85 | | 0.04 | 6.60 | 16.01 | 22.61 | 24.50 |
| Stambaugh | 1,442 | | 1.25 | | | 4.95 | 7.53 | 12.48 | 13.73 |
| Standish | 1,264 | | 1.73 | | | 4.85 | 6.86 | 11.71 | 13.44 |
| Stanton | 1,315 | | 1.98 | 1.00 | | 2.77 | 8.38 | 11.15 | 14.13 |
| Stanwood | 209 | | 0.30 | | | 0.66 | 1.52 | 2.18 | 2.48 |
| Stephenson | 967 | | 1.11 | | 0.40 | 4.48 | 4.30 | 8.78 | 10.29 |
| Sterling | 457 | | | | | 4.10 | 3.55 | 7.65 | 7.65 |
| Sterling Heights | 108,999 | 19.68 | 8.80 | 33.28 | | 55.03 | 240.37 | 295.40 | 337.48 |
| Stevensville | 1,268 | | 1.02 | | | 5.20 | 3.77 | 8.97 | 9.99 |
| Stockbridge | 1,213 | | 2.28 | | | 1.88 | 3.94 | 5.82 | 8.10 |
| Sturgis | 9,468 | | 2.69 | | 0.25 | 18.44 | 33.18 | 51.62 | 54.56 |
| Sunfield | 591 | | 1.01 | | | 1.76 | 2.66 | 4.42 | 5.43 |
| Suttons Bay | 504 | | 2.39 | 0.24 | | 2.10 | 4.81 | 6.91 | 9.54 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Swartz Creek | 5,013 | | 2.64 | | | 8.45 | 12.19 | 20.64 | 23.28 |
| Sylvan Lake | 1,949 | | 0.03 | 0.37 | | 2.14 | 6.60 | 8.74 | 9.14 |
| Tawas City | 1,967 | | 3.39 | 0.04 | | 5.98 | 11.41 | 17.39 | 20.82 |
| Taylor | 77,568 | 27.53 | 13.77 | 19.95 | | 32.79 | 155.13 | 187.92 | 221.64 |
| Tecumseh | 7,320 | | 2.20 | | | 15.01 | 23.87 | 38.88 | 41.08 |
| Tekonsha | 755 | | | | | 3.70 | 4.94 | 8.64 | 8.64 |
| Thompsonville | 331 | | | | | 2.42 | 7.45 | 9.87 | 9.87 |
| Three Oaks | 1,774 | | 0.91 | | | 2.77 | 7.12 | 9.89 | 10.80 |
| Three Rivers | 7,015 | | 4.38 | | 0.27 | 12.49 | 30.46 | 42.95 | 47.60 |
| Traverse City | 15,516 | | 6.30 | 1.21 | | 26.98 | 49.39 | 76.37 | 83.88 |
| Trenton | 22,762 | | 3.96 | 10.96 | 1.36 | 10.07 | 48.54 | 58.61 | 74.89 |
| Troy | 67,102 | 17.85 | 8.92 | 43.42 | | 49.85 | 216.77 | 266.62 | 318.96 |
| Turner | 187 | | | | | 1.57 | 2.99 | 4.56 | 4.56 |
| Tustin | 264 | | | | | 1.35 | 1.83 | 3.18 | 3.18 |
| Twining | 196 | | 1.00 | | | 1.35 | 1.25 | 2.60 | 3.60 |
| Ubly | 862 | | 1.00 | | | 1.72 | 4.53 | 6.25 | 7.25 |
| Union City | 1,667 | | 0.19 | | | 4.57 | 6.66 | 11.23 | 11.42 |
| Unionville | 578 | | 1.43 | | | 1.09 | 4.15 | 5.24 | 6.67 |
| Utica | 5,282 | | 1.95 | 0.14 | | 3.57 | 12.23 | 15.80 | 17.89 |
| Vandalia | 447 | | 1.01 | | | 1.43 | 3.31 | 4.74 | 5.75 |
| Vanderbilt | 525 | | 1.00 | | | 3.26 | 6.16 | 9.42 | 10.42 |
| Vassar | 2,727 | | 1.36 | | | 6.18 | 11.58 | 17.76 | 19.12 |
| Vermontville | 832 | | | | | 3.02 | 3.74 | 6.76 | 6.76 |
| Vernon | 1,008 | | 0.79 | | | 2.76 | 3.68 | 6.44 | 7.23 |
| Vicksburg | 2,224 | | | 1.28 | | 4.24 | 8.51 | 12.75 | 14.03 |
| Wakefield | 2,591 | | 5.77 | | 0.07 | 13.46 | 23.81 | 37.27 | 43.11 |
| Waldron | 570 | | | | | 2.74 | 2.35 | 5.09 | 5.09 |
| Walker | 15,088 | | 19.79 | | 2.23 | 32.45 | 58.89 | 91.34 | 113.36 |
| Walkerville | 296 | | | | | 2.53 | 2.38 | 4.91 | 4.91 |
| Walled Lake | 4,748 | | | 4.48 | | 4.94 | 10.89 | 15.83 | 20.31 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

STREET MILEAGE WITHIN CITIES AND VILLAGES

JULY 1, 1987

| CITY OR VILLAGE | POPULATION ACT 51 P. A. 1951 | 1/ DOUBLE TRUNKLINE 3/31/87 | STATE TRUNKLINE | COUNTY PRIMARY | COUNTY LOCAL | CITY AND VILLAGE STREETS MAJOR | CITY AND VILLAGE STREETS LOCAL | CITY AND VILLAGE STREETS TOTAL | TOTAL ALL STREETS |
|---|---|---|---|---|---|---|---|---|---|
| Warren | 161,134 | 33.56 | 16.76 | 34.54 | | 65.12 | 335.80 | 400.92 | 452.22 |
| Watervliet | 1,867 | | 0.91 | | | 3.89 | 6.06 | 9.95 | 10.86 |
| Wayland | 2,023 | | | | | 5.72 | 9.67 | 15.39 | 15.39 |
| Wayne | 21,159 | | 4.09 | 6.83 | 0.76 | 14.52 | 41.85 | 56.37 | 68.05 |
| Webberville | 1,535 | | 0.46 | 1.83 | 0.10 | 2.31 | 4.14 | 6.45 | 8.84 |
| West Branch | 1,785 | | 1.06 | | | 5.75 | 9.01 | 14.76 | 15.82 |
| Westland | 84,603 | 7.09 | 3.54 | 29.09 | 4.81 | 41.38 | 153.80 | 195.18 | 232.62 |
| Westphalia | 896 | | | | | 2.00 | 3.93 | 5.93 | 5.93 |
| White Cloud | 1,101 | | 1.00 | | | 5.59 | 8.40 | 13.99 | 14.99 |
| White Pigeon | 1,478 | | 1.28 | | | 3.22 | 5.60 | 8.82 | 10.10 |
| Whitehall | 2,856 | | 1.48 | | | 9.01 | 14.63 | 23.64 | 25.12 |
| Whittemore | 438 | | 1.00 | 0.50 | | 1.51 | 2.38 | 3.89 | 5.39 |
| Williamston | 2,981 | | 1.55 | | | 3.36 | 6.27 | 9.63 | 11.18 |
| Wixom | 6,705 | | 1.97 | 7.55 | | 7.45 | 18.03 | 25.48 | 35.00 |
| Wolverine | 364 | | | | | 2.99 | 3.65 | 6.64 | 6.64 |
| Wolverine Lake | 4,968 | | | 0.61 | | 3.69 | 15.62 | 19.31 | 19.92 |
| Woodhaven | 10,902 | | 3.41 | 7.14 | | 2.95 | 23.78 | 26.73 | 37.28 |
| Woodland | 431 | | 1.00 | | | 1.21 | 1.20 | 2.41 | 3.41 |
| Wyandotte | 34,006 | 2.13 | 1.06 | 7.40 | | 27.14 | 65.91 | 93.05 | 101.51 |
| Wyoming | 59,616 | 25.88 | 12.63 | | 1.54 | 57.04 | 154.39 | 211.43 | 225.60 |
| Yale | 1,814 | | 1.15 | | | 2.45 | 6.23 | 8.68 | 9.83 |
| Ypsilanti | 24,031 | | 5.24 | 0.07 | 0.12 | 20.56 | 33.01 | 53.57 | 59.00 |
| Zeeland | 4,764 | | 1.45 | | | 10.87 | 18.16 | 29.03 | 30.48 |
| Zilwaukee | 2,201 | | 1.20 | 3.26 | | 1.67 | 8.41 | 10.08 | 14.54 |
| TOTALS | 5,692,163 | 1,282.39 | 1,396.48 | 911.76 | 61.64 | 5,603.61 | 14,064.03 | 19,667.64 | 22,037.52 |

1/ State trunk line mileage used for computing equivalent major mileage.

TABLE NO. 3-2

TABLE NO. 3-3

# STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| ADDISON | | | | | | | | | | | | | | |
| MAJOR | 21,386 | | | | | | | | | | | | | |
| LOCAL | 5,855 | | | | 6,670 | | | | | | | | 5,385 | 26,771 |
| TOTAL | 27,241 | | | | 6,670 | | | | | | | | 162 | 12,687 |
| | | | | | | | | | | | | | 5,547 | 39,458 |
| ADRIAN | | | | | | | | | | | | | | |
| MAJOR | 441,846 | 34,755- | | 29,350 | | | | | | 26,941 | 27,160 | | 389,929 | 874,471 |
| LOCAL | 149,666 | 34,755 | | 11,810 | 33,765 | | | | | 11,769 | | | 219,870 | 461,635 |
| TOTAL | 591,512 | | | 35,160 | 33,765 | | | | | 38,710 | 27,160 | | 609,799 | 1,336,106 |
| AHMEEK | | | | | | | | | | | | | | |
| MAJOR | 6,607 | | 294 | | | | | | | | | | | |
| LOCAL | 2,080 | | 223 | 1,044 | | | | | | 862 | | | 13,540 | 21,303 |
| TOTAL | 8,687 | | 517 | 1,044 | | | | | | 353 | | | 8,951 | 12,651 |
| | | | | | | | | | | 1,215 | | | 22,491 | 33,954 |
| AKRON | | | | | | | | | | | | | | |
| MAJOR | 12,571 | 3,469- | | | | | | | | 1,451 | | | 21,850 | 32,403 |
| LOCAL | 5,052 | 3,469 | | | 4,915 | | | | | 104 | | | 1,456 | 14,996 |
| TOTAL | 17,623 | | | | 4,915 | | | | | 1,555 | | | 23,306 | 47,399 |
| ALANSON | | | | | | | | | | | | | | |
| MAJOR | 12,159 | | 1,270 | | 13,126 | | | | | | | | 1,416 | 27,971 |
| LOCAL | 8,838 | | 756 | | 13,620 | | | | | | | | 1,061 | 24,275 |
| TOTAL | 20,997 | | 2,026 | | 26,746 | | | | | | | | 2,477 | 52,246 |
| ALBION | | | | | | | | | | | | | | |
| MAJOR | 262,903 | 62,500- | | 2,304 | 1,201 | | | | 5,950 | 4,050 | | | 53,490 | 267,398 |
| LOCAL | 87,173 | 62,500 | | 10,342 | 111,373 | | | | 884 | 4,795 | | | 70,524 | 347,591 |
| TOTAL | 350,076 | | | 12,646 | 112,574 | | | | 6,834 | 8,845 | | | 124,014 | 614,989 |
| ALGONAC | | | | | | | | | | | | | | |
| MAJOR | 89,289 | 22,322- | | | | | | | | 7,962 | | | 100,035 | 174,964 |
| LOCAL | 37,192 | 22,322 | | | 35,000 | | | | | 1,772 | | | 35,902 | 132,188 |
| TOTAL | 126,481 | | | | 35,000 | | | | | 9,734 | | | 135,937 | 307,152 |
| ALLEGAN | | | | | | | | | | | | | | |
| MAJOR | 123,248 | | | | 261,100 | | | | 8,766 | 66 | 26,799 | | 7,989 | 427,968 |
| LOCAL | 40,455 | | | | 86,656 | | | | 500 | 258 | | | 18,435 | 146,304 |
| TOTAL | 163,703 | | | | 347,756 | | | | 9,266 | 324 | 26,799 | | 26,424 | 574,272 |
| ALLEN | | | | | | | | | | | | | | |
| MAJOR | 4,457 | 1,000- | | | | | | | | | | | | |
| LOCAL | 1,805 | 1,000 | | | | | | | | 3,515 | | | 49,644 | 56,616 |
| TOTAL | 6,262 | | | | | | | | | 2,653 | | | 35,321 | 40,779 |
| | | | | | | | | | | 6,168 | | | 84,965 | 97,395 |
| ALLEN PARK | | | | | | | | | | | | | | |
| MAJOR | 692,110 | 173,028- | | | 112,227 | | | | 70,000 | 4,499 | | | | 705,808 |
| LOCAL | 246,562 | 173,028 | | | 519,208 | | | | | 2,842 | | | | 941,640 |
| TOTAL | 938,672 | | | | 631,435 | | | | 70,000 | 7,341 | | | | 1,647,448 |
| ALMA | | | | | | | | | | | | | | |
| MAJOR | 195,220 | | | | 435,585 | | | | 730 | 4,903 | 34,835 | | 108,199 | 779,472 |
| LOCAL | 81,203 | | | | 35,000 | | | | 252 | 3,218 | | | 53,790 | 173,463 |
| TOTAL | 276,423 | | | | 470,585 | | | | 982 | 8,121 | 34,835 | | 161,989 | 952,935 |
| ALMONT | | | | | | | | | | | | | | |
| MAJOR | 36,669 | 3,500- | | | 30,700 | | | | 1,756 | 831 | 7,019 | | 21,378 | 94,853 |
| LOCAL | 14,903 | 3,500 | | | 21,841 | | | | | 17 | | | 15,071- | 23,190 |
| TOTAL | 51,572 | | | | 52,541 | | | | 1,756 | 848 | 7,019 | | 6,307 | 120,043 |
| ALPENA | | | | | | | | | | | | | | |
| MAJOR | 280,551 | | 16,299 | 6,407 | 65,300 | | | 112 | | 7,087 | 44,760 | | 56,869 | 477,385 |
| LOCAL | 115,818 | | 9,242 | 64,839 | 738,900 | | | | | 2,403 | | | 59,202 | 990,404 |
| TOTAL | 396,369 | | 25,541 | 71,246 | 804,200 | | | 112 | | 9,490 | 44,760 | | 116,071 | 1,467,789 |
| ALPHA | | | | | | | | | | | | | | |
| MAJOR | 12,869 | | 801 | | | | | | | | | | 231 | 13,901 |
| LOCAL | 5,513 | | 118 | | | | | | | | | | | 5,631 |
| TOTAL | 18,382 | | 919 | | | | | | | | | | 231 | 19,532 |
| ANN ARBOR | | | | | | | | | | | | | | |
| MAJOR | 2,399,625 | | | 85,408 | 1,533,590 | 1,970,639 | 251,404 | | 194,253 | 8,273 | 103,360 | | 50,414 | 6,597,166 |
| LOCAL | 723,687 | | | 88,705 | 589,803 | 705,571 | | | 366 | 2,894 | | | | 2,111,026 |
| TOTAL | 3,123,512 | | | 174,113 | 2,123,393 | 2,676,210 | 251,404 | | 194,619 | 11,167 | 103,360 | | 50,414 | 8,708,192 |
| APPLEGATE | | | | | | | | | | | | | | |
| MAJOR | 11,764 | 2,672- | | | | | | | | | | | | |
| LOCAL | 3,510 | 2,672 | | | | | | | | 1,711 | | | 25,489 | 36,292 |
| TOTAL | 15,274 | | | | | | | | | 1,751 | | | 26,198 | 34,131 |
| | | | | | | | | | | 3,462 | | | 51,687 | 70,423 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS; BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS; BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG. & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADDISON | | | | | | | | | | | | | | | |
| MAJOR | | | 11,352 | | 3,013 | 172 | | 1,726 | | | | | | 10,508 | 26,771 |
| LOCAL | | | 7,913 | | 1,875 | | | 1,726 | | | | | | 1,173 | 12,687 |
| TOTAL | | | 19,265 | | 4,888 | 172 | | 3,452 | | | | | | 11,681 | 39,458 |
| | | | | | | | | | | | | | | | |
| MAJOR | 260,709 | | 99,987 | | 43,298 | 43,153 | | 17,594 | | | 27,160 | | | 382,570 | 874,471 |
| LOCAL | 55,897 | | 91,534 | | 19,614 | 7,240 | | 11,240 | | | | | | 276,110 | 461,635 |
| TOTAL | 316,606 | | 191,521 | | 62,912 | 50,393 | | 28,834 | | | 27,160 | | | 658,680 | 1,336,106 |
| AHMEEK | | | | | | | | | | | | | | | |
| MAJOR | | | 873 | | 5,432 | 610 | | 772 | | | | | | 13,616 | 21,303 |
| LOCAL | | | 828 | | 3,512 | | | 385 | | | | | | 7,926 | 12,651 |
| TOTAL | | | 1,701 | | 8,944 | 610 | | 1,157 | | | | | | 21,542 | 33,954 |
| AKRON | | | | | | | | | | | | | | | |
| MAJOR | | | 5,067 | | 1,141 | 254 | | 735 | | | | | | 25,206 | 32,403 |
| LOCAL | 4,915 | | 2,818 | | 2,061 | 124 | | 468 | | | | | | 4,610 | 14,996 |
| TOTAL | 4,915 | | 7,885 | | 3,202 | 378 | | 1,203 | | | | | | 29,816 | 47,399 |
| ALANSON | | | | | | | | | | | | | | | |
| MAJOR | 12,737 | | 11,272 | | 3,714 | 176 | | | | | | | | 72 | 27,971 |
| LOCAL | 2,249 | | 11,169 | | 10,237 | 532 | | | | | | | | 88 | 24,275 |
| TOTAL | 14,986 | | 22,441 | | 13,951 | 708 | | | | | | | | 160 | 52,246 |
| ALBION | | | | | | | | | | | | | | | |
| MAJOR | 18,709 | | 134,941 | | 23,245 | 20,774 | | 19,613 | | | 2,250 | | | 47,866 | 267,398 |
| LOCAL | 137,223 | | 132,416 | | 15,012 | 5,125 | | 16,500 | | | | | | 41,315 | 347,591 |
| TOTAL | 155,932 | | 267,357 | | 38,257 | 25,899 | | 36,113 | | | 2,250 | | | 89,181 | 614,989 |
| ALGONAC | | | | | | | | | | | | | | | |
| MAJOR | | | 8,409 | | 7,010 | 1,151 | | 8,929 | | | | | | 149,465 | 174,964 |
| LOCAL | | | 22,540 | | 10,562 | 930 | | 3,719 | | | | | | 94,437 | 132,188 |
| TOTAL | | | 30,949 | | 17,572 | 2,081 | | 12,648 | | | | | | 243,902 | 307,152 |
| ALLEGAN | | | | | | | | | | | | | | | |
| MAJOR | 249,305 | | 85,705 | | 40,599 | 651 | 8,813 | 14,814 | | | 32,612 | | | 4,531- | 427,968 |
| LOCAL | 47,595 | | 65,339 | | 30,130 | 754 | | 3,034 | | | | | | 548- | 146,304 |
| TOTAL | 296,900 | | 151,044 | | 70,729 | 1,405 | 8,813 | 17,848 | | | 32,612 | | | 5,079- | 574,272 |
| ALLEN | | | | | | | | | | | | | | | |
| MAJOR | | | 412 | | | | | | | | | | | 56,204 | 56,616 |
| LOCAL | | | 332 | | 102 | | | | | | | | | 40,345 | 40,779 |
| TOTAL | | | 744 | | 102 | | | | | | | | | 96,549 | 97,395 |
| ALLEN PARK | | | | | | | | | | | | | | | |
| MAJOR | 140,121 | | 236,551 | | 33,783 | 40,496 | 12,537 | 19,413 | 3,899 | | | | 219,008 | | 705,808 |
| LOCAL | 8,459 | | 718,640 | | 76,955 | 51,653 | | 21,424 | | | | | 64,509 | | 941,640 |
| TOTAL | 148,580 | | 955,191 | | 110,738 | 92,149 | 12,537 | 40,837 | 3,899 | | | | 283,517 | | 1,647,448 |
| ALMA | | | | | | | | | | | | | | | |
| MAJOR | 432,163 | | 106,121 | | 29,903 | 13,638 | | 5,230 | | | 29,860 | | | 162,557 | 779,472 |
| LOCAL | 25,510 | | 84,577 | | 22,385 | 2,509 | | 2,363 | | | | | | 36,119 | 173,463 |
| TOTAL | 457,673 | | 190,698 | | 52,288 | 16,147 | | 7,593 | | | 29,860 | | | 198,676 | 952,935 |
| ALMONT | | | | | | | | | | | | | | | |
| MAJOR | 30,685 | | 21,345 | | 15,058 | 925 | | | | | 6,243 | | | 20,597 | 94,853 |
| LOCAL | 674 | | 15,934 | | 7,846 | 675 | | | | | | | | 61 | 25,190 |
| TOTAL | 31,359 | | 37,279 | | 22,904 | 1,600 | | | | | 6,243 | | | 20,658 | 120,043 |
| ALPENA | | | | | | | | | | | | | | | |
| MAJOR | 117,450 | | 106,424 | | 66,107 | 24,890 | | 54,736 | | | 50,555 | | | 57,223 | 477,385 |
| LOCAL | 440,294 | | 288,523 | | 89,083 | 17,065 | | 108,024 | | | | | | 47,415 | 990,404 |
| TOTAL | 557,744 | | 394,947 | | 155,190 | 41,955 | | 162,760 | | | 50,555 | | | 104,638 | 1,467,789 |
| ALPHA | | | | | | | | | | | | | | | |
| MAJOR | | | | | | | | | | | | | | 13,901 | 13,901 |
| LOCAL | | | | | | | | | | | | | | 5,631 | 5,631 |
| TOTAL | | | | | | | | | | | | | | 19,532 | 19,532 |
| ANN ARBOR | | | | | | | | | | | | | | | |
| MAJOR | 3,141,373 | | 1,183,375 | | 363,511 | 839,474 | | 154,658 | | | 111,202 | | 649,229 | 154,344 | 6,597,166 |
| LOCAL | 794,276 | | 1,105,086 | | 202,332 | 79,684 | | 49,714 | | | | | 23,981 | 144,047- | 2,111,026 |
| TOTAL | 3,935,649 | | 2,288,461 | | 565,843 | 919,158 | | 204,372 | | | 111,202 | | 673,210 | 10,297 | 8,708,192 |
| APPLEGATE | | | | | | | | | | | | | | | |
| MAJOR | | | 4,459 | | 2,360 | 609 | | 664 | | | | | | 28,200 | 36,292 |
| LOCAL | | | 903 | | 1,005 | | | 289 | | | | | | 31,934 | 34,131 |
| TOTAL | | | 5,362 | | 3,365 | 609 | | 953 | | | | | | 60,134 | 70,423 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| ARMADA | | | | | | | | | | | | | | |
| MAJOR | 31,354 | | | | | | | | | 2,050 | | | 3,588 | 36,992 |
| LOCAL | 11,069 | | | | 5,000 | | | | 378 | | | | 5,446 | 21,893 |
| TOTAL | 42,423 | | | | 5,000 | | | | 378 | 2,050 | | | 9,034 | 58,885 |
| ASHLEY | | | | | | | | | | | | | | |
| MAJOR | 16,610 | 8,000- | | | | | | | | 1,326 | | | 26,844 | 36,780 |
| LOCAL | 7,499 | 8,000 | | | | | | | | 428 | | | 14,192 | 30,119 |
| TOTAL | 24,109 | | | | | | | | | 1,754 | | | 41,036 | 66,899 |
| ATHENS | | | | | | | | | | | | | | |
| MAJOR | 24,950 | 6,286- | | | | | | | | 297 | | | 32,554 | 51,515 |
| LOCAL | 11,000 | 6,286 | | | | | | | | 416 | | | 22,568 | 40,270 |
| TOTAL | 35,950 | | | | | | | | | 713 | | | 55,122 | 91,785 |
| AU GRES | | | | | | | | | | | | | | |
| MAJOR | 21,559 | 5,400- | | | | | | | | 1,713 | 9,466 | | 26,341 | 53,679 |
| LOCAL | 12,435 | 5,400 | | 1,284 | 14,700 | | | | | | | | 106 | 33,925 |
| TOTAL | 33,994 | | | 1,284 | 14,700 | | | | | 1,713 | 9,466 | | 26,447 | 87,604 |
| AUBURN | | | | | | | | | | | | | | |
| MAJOR | 45,777 | 11,444- | | | | | | | | 1,394 | | | 19,357 | 55,084 |
| LOCAL | 17,537 | 11,444 | | | | | | | | | | | 1,085- | 27,896 |
| TOTAL | 63,314 | | | | | | | | | 1,394 | | | 18,272 | 82,980 |
| AUBURN HILLS | | | | | | | | | | | | | | |
| MAJOR | 268,153 | 64,000- | | | 556,617 | | | | | 22,327 | | | 380,495 | 1,163,592 |
| LOCAL | 117,312 | 64,000 | | | 80,000 | | | | 19,939 | 1,461 | | | 60,229 | 342,941 |
| TOTAL | 385,465 | | | | 636,617 | | | | 19,939 | 23,788 | | | 440,724 | 1,506,533 |
| AUGUSTA | | | | | | | | | | | | | | |
| MAJOR | 25,833 | 5,125- | | | 208 | | | | | 971 | | | 13,602 | 35,489 |
| LOCAL | 9,646 | 5,125 | | | 208 | | | | | 152 | | | 4,578 | 19,709 |
| TOTAL | 35,479 | | | | 416 | | | | | 1,123 | | | 18,180 | 55,198 |
| BAD AXE | | | | | | | | | | | | | | |
| MAJOR | 71,942 | 17,986- | 1,921 | | | | | | | 2,767 | 18,013 | | 6,415 | 83,072 |
| LOCAL | 27,229 | 17,986 | | 24,180 | | | | | 2,374 | 3,908 | | | 48,288 | 123,965 |
| TOTAL | 99,171 | | 1,921 | 24,180 | | | | | 2,374 | 6,675 | 18,013 | | 54,703 | 207,037 |
| BALDWIN | | | | | | | | | | | | | | |
| MAJOR | 22,255 | 4,700- | | | | | | | | 1,090 | | | 26,831 | 45,476 |
| LOCAL | 15,776 | 4,700 | | | 10,000 | | | | | | | | 1,834 | 32,310 |
| TOTAL | 38,031 | | | | 10,000 | | | | | 1,090 | | | 28,665 | 77,786 |
| BANCROFT | | | | | | | | | | | | | | |
| MAJOR | 20,796 | 5,199- | | | | | | | | 1,518 | | | 18,010 | 35,125 |
| LOCAL | 6,404 | 5,199 | | | | | | | | 732 | | | 14,675 | 27,010 |
| TOTAL | 27,200 | | | | | | | | | 2,250 | | | 32,685 | 62,135 |
| BANGOR | | | | | | | | | | | | | | |
| MAJOR | 56,288 | | | | 4,450 | | | | 100 | 1,028 | 4,891 | | 17,495- | 49,262 |
| LOCAL | 21,661 | | | | 17,310 | | | | | 864 | | | 9,382 | 49,217 |
| TOTAL | 77,949 | | | | 21,760 | | | | 100 | 1,892 | 4,891 | | 8,113- | 98,479 |
| BARAGA | | | | | | | | | | | | | | |
| MAJOR | 32,514 | | 2,157 | | | | | | 77 | 423 | | | 17,413 | 52,584 |
| LOCAL | 9,934 | | 1,546 | | 46,194 | | | | 239 | 393 | | | | 58,306 |
| TOTAL | 42,448 | | 3,703 | | 46,194 | | | | 316 | 816 | | | 17,413 | 110,890 |
| BARODA | | | | | | | | | | | | | | |
| MAJOR | 18,647 | 4,662- | | | 8,000 | | | | | 396 | | | 11,282 | 33,663 |
| LOCAL | 5,044 | 4,662 | | | 4,000 | | | | | 60 | | | 802 | 14,568 |
| TOTAL | 23,691 | | | | 12,000 | | | | | 456 | | | 12,084 | 48,231 |
| BARRYTON | | | | | | | | | | | | | | |
| MAJOR | 8,605 | 2,164- | | | | | | | | | | | 13,292 | 19,733 |
| LOCAL | 3,968 | 2,164 | | | 808 | | | | | | | | 1,492 | 8,432 |
| TOTAL | 12,573 | | | | 808 | | | | | | | | 14,784 | 28,165 |
| BARTON HILLS VILLA | | | | | | | | | | | | | | |
| MAJOR | 4,818 | | | | | | | | | 1,213 | | | 13,678 | 19,709 |
| LOCAL | 1,606 | | | | | | | | | 405 | | | 4,559 | 6,570 |
| TOTAL | 6,424 | | | | | | | | | 1,618 | | | 18,237 | 26,279 |
| BATTLE CREEK | | | | | | | | | | | | | | |
| MAJOR | 1,783,890 | 722,585- | | | 2,285,690 | 900,000 | | | 2,489 | 57,579 | 182,381 | | 506,098 | 4,995,542 |
| LOCAL | 501,085 | 722,585 | | | 528,156 | | | | | 20,914 | | | 364,456 | 2,137,196 |
| TOTAL | 2,284,975 | | | | 2,813,846 | 900,000 | | | 2,489 | 78,493 | 182,381 | | 870,554 | 7,132,738 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | | |
| | STREETS, BRIDGES | NON-MOTORIZED | STREETS, BRIDGES | NON MOTORIZED | WINTER | SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
| ARMADA | | | | | | | | | | | | | | | |
| MAJOR | | | 17,243 | | 321 | 1,593 | | 1,763 | | | | | | 14,072 | 36,992 |
| LOCAL | | | 15,139 | | 194 | | | 1,008 | | | | | | 5,552 | 21,893 |
| TOTAL | | | 32,382 | | 515 | 1,593 | | 2,771 | | | | | | 19,624 | 58,885 |
| ASHLEY | | | | | | | | | | | | | | | |
| MAJOR | | | 4,956 | | 3,272 | | | 844 | | | | | | 27,708 | 36,780 |
| LOCAL | | | 25,829 | | 1,000 | | | 637 | | | | | | 2,653 | 30,119 |
| TOTAL | | | 30,785 | | 4,272 | | | 1,481 | | | | | | 30,361 | 66,899 |
| ATHENS | | | | | | | | | | | | | | | |
| MAJOR | 30,958 | | 16,471 | | | | | | | | | | | 4,086 | 51,515 |
| LOCAL | 26,845 | | 6,171 | | | | | | | | | | | 7,254 | 40,270 |
| TOTAL | 57,803 | | 22,642 | | | | | | | | | | | 11,340 | 91,785 |
| AU GRES | | | | | | | | | | | | | | | |
| MAJOR | 157 | | 5,470 | | 3,760 | 603 | | 716 | | | 6,974 | | | 35,799 | 53,679 |
| LOCAL | 1,284 | | 21,465 | | 4,668 | 946 | | 798 | | | | | | 4,764 | 33,925 |
| TOTAL | 1,441 | | 26,935 | | 8,428 | 1,549 | | 1,714 | | | 6,974 | | | 40,563 | 87,604 |
| AUBURN | | | | | | | | | | | | | | | |
| MAJOR | | | 16,262 | | 5,357 | 1,524 | | 390 | | | | | 7,829 | 23,722 | 55,084 |
| LOCAL | | | 14,197 | | 609 | 6,713 | | 390 | | | | | 3,517 | 2,470 | 27,896 |
| TOTAL | | | 30,459 | | 5,966 | 8,237 | | 780 | | | | | 11,346 | 26,192 | 82,980 |
| AUBURN HILLS | | | | | | | | | | | | | | | |
| MAJOR | 556,617 | | 17,886 | | 7,666 | 2,764 | | 20,542 | | 13,288 | | | | 544,830 | 1,163,592 |
| LOCAL | 7,951 | | 196,294 | | 85,537 | 2,518 | | 22,144 | | 15,032 | | | | 13,465 | 342,941 |
| TOTAL | 564,568 | | 214,180 | | 93,203 | 5,281 | | 42,686 | | 28,320 | | | | 558,295 | 1,506,533 |
| AUGUSTA | | | | | | | | | | | | | | | |
| MAJOR | | | 6,021 | | 7,903 | 547 | | 2,601 | | | | | | 18,417 | 35,489 |
| LOCAL | | | 12,294 | | 6,015 | 27 | | 1,350 | | | | | | 23 | 19,709 |
| TOTAL | | | 18,315 | | 13,918 | 574 | | 3,951 | | | | | | 18,440 | 55,198 |
| BAD AXE | | | | | | | | | | | | | | | |
| MAJOR | | | 31,291 | | 14,040 | 2,351 | | 7,050 | | | 15,094 | | | 13,246 | 83,072 |
| LOCAL | 30,265 | | 42,242 | | 11,047 | 1,245 | | 7,050 | | | | | | 32,116 | 123,965 |
| TOTAL | 30,265 | | 73,533 | | 25,087 | 3,596 | | 14,100 | | | 15,094 | | | 45,362 | 207,037 |
| BALDWIN | | | | | | | | | | | | | | | |
| MAJOR | 25,066 | | 12,500 | | 4,590 | 396 | | 1,150 | | | | | | 1,774 | 45,476 |
| LOCAL | | | 19,435 | | 4,792 | | | 1,150 | | | | | | 6,933 | 32,310 |
| TOTAL | 25,066 | | 31,935 | | 9,382 | 396 | | 2,300 | | | | | | 8,707 | 77,786 |
| BANCROFT | | | | | | | | | | | | | | | |
| MAJOR | | | 27,621 | | 5,160 | 49 | | 2,200 | | | | | | 95 | 35,125 |
| LOCAL | | | 19,647 | | 5,143 | 48 | | 1,430 | | | | | | 742 | 27,010 |
| TOTAL | | | 47,268 | | 10,303 | 97 | | 3,630 | | | | | | 837 | 62,135 |
| BANGOR | | | | | | | | | | | | | | | |
| MAJOR | [illegible] | | 11,394 | | 12,568 | 2,673 | | 817 | | | 8,655 | | 19,627 | 10,922- | 49,262 |
| LOCAL | [illegible] | | 11,599 | | 3,842 | 1,179 | | 1,372 | | | | | | 13,505 | 49,217 |
| TOTAL | 22,170 | | 22,993 | | 16,410 | 3,852 | | 2,189 | | | 8,655 | | 19,627 | 2,583 | 98,479 |
| BARAGA | | | | | | | | | | | | | | | |
| MAJOR | 8,961 | | 8,038 | | 16,584 | 482 | | 5,237 | | | | | | 13,282 | 52,584 |
| LOCAL | 34,487 | | 4,423 | | 12,229 | | | 3,601 | | | | | | 3,566 | 58,306 |
| TOTAL | 43,448 | | 12,461 | | 28,813 | 482 | | 8,838 | | | | | | 16,848 | 110,890 |
| BARODA | | | | | | | | | | | | | | | |
| MAJOR | | | 21,119 | | 5,729 | | | | | | | | | 6,815 | 33,663 |
| LOCAL | | | 10,571 | | 4,367 | | | | | | | | | 370- | 14,568 |
| TOTAL | | | 31,690 | | 10,096 | | | | | | | | | 6,445 | 48,231 |
| BARRYTON | | | | | | | | | | | | | | | |
| MAJOR | | | 18,167 | | 1,605 | | | | | | | | | 39- | 19,733 |
| LOCAL | | | 9,262 | | 291 | | | | | | | | | 1,121- | 8,432 |
| TOTAL | | | 27,429 | | 1,896 | | | | | | | | | 1,160- | 28,165 |
| BARTON HILLS VILLA | | | | | | | | | | | | | | | |
| MAJOR | | | | | | | | | | | | | | 19,709 | 19,709 |
| LOCAL | | | | | | | | | | | | | | 6,570 | 6,570 |
| TOTAL | | | | | | | | | | | | | | 26,279 | 26,279 |
| BATTLE CREEK | | | | | | | | | | | | | | | |
| MAJOR | 3,073,652 | | 510,566 | | 320,561 | 195,930 | 2,992 | 130,714 | | | 143,898 | | | 617,229 | 4,995,542 |
| LOCAL | 528,156 | | 727,943 | | 304,187 | 35,536 | | 155,673 | | | | | | 385,701 | 2,137,196 |
| TOTAL | 3,601,808 | | 1,238,509 | | 624,748 | 231,466 | 2,992 | 286,387 | | | 143,898 | | | 1,002,930 | 7,132,738 |

TABLE NO. 3-3

# STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | MICHIGAN TRANSPORTATION FUNDS: PAYMENTS | MICHIGAN TRANSPORTATION FUNDS: TRANFERS | MICHIGAN TRANSPORTATION FUNDS: SNOW REMOVAL | LOCALLY RAISED: TAX LEVIES | LOCALLY RAISED: GENERAL FUND | LOCALLY RAISED: G.O. BONDS | OTHER SOURCES: ACT 175 BOND FUNDS | OTHER SOURCES: FEDERAL GRANTS | OTHER SOURCES: COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BAY CITY | | | | | | | | | | | | | | |
| MAJOR | 1,089,729 | | | | 11,998,772 | | | | 28,536 | 22,172 | 243,409 | | 321,014 | 13,703,632 |
| LOCAL | 345,123 | | | | 474,020 | | | | 1,923 | | | | 140 | 821,206 |
| TOTAL | 1,434,852 | | | | 12,472,792 | | | | 30,459 | 22,172 | 243,409 | | 321,154 | 14,524,838 |
| BEAR LAKE | | | | | | | | | | | | | | |
| MAJOR | 9,948 | | 470 | | | | | | | 254 | | | 4,877 | 15,549 |
| LOCAL | 4,420 | | 428 | | | | | | | 177 | | | 5,607 | 10,632 |
| TOTAL | 14,368 | | 898 | | | | | | | 431 | | | 10,484 | 26,181 |
| BEAVERTON | | | | | | | | | | | | | | |
| MAJOR | 25,687 | | | 8,993 | 14,000 | | | | 82 | 387 | 1,193 | | 7,726 | 58,068 |
| LOCAL | 10,370 | | | 6,039 | | | | | | 387 | | | 2,329 | 19,125 |
| TOTAL | 36,057 | | | 15,032 | 14,000 | | | | 82 | 774 | 1,193 | | 10,055 | 77,193 |
| BELDING | | | | | | | | | | | | | | |
| MAJOR | 135,035 | | | | 108,531 | | | | | 7,762 | | | 98,096 | 349,424 |
| LOCAL | 55,276 | | | | 83,522 | | | | | 5,549 | | | 81,482 | 225,829 |
| TOTAL | 190,311 | | | | 192,053 | | | | | 13,311 | | | 179,578 | 575,253 |
| BELLAIRE | | | | | | | | | | | | | | |
| MAJOR | 27,540 | 29,500 | 1,513 | | 28,000 | | | | | | 3,672 | | 1,379 | 91,604 |
| LOCAL | 12,744 | 29,500- | 1,300 | 29,614 | | | | | 52 | 998 | | | 28,608 | 43,816 |
| TOTAL | 40,284 | | 2,813 | 29,614 | 28,000 | | | | 52 | 998 | 3,672 | | 29,987 | 135,420 |
| BELLEVILLE | | | | | | | | | | | | | | |
| MAJOR | 63,417 | 15,854- | | | | | | | | 5,088 | | | 58,136 | 110,787 |
| LOCAL | 19,614 | 15,854 | | | | | | | | 962 | | | 12,659 | 49,089 |
| TOTAL | 83,031 | | | | | | | | | 6,050 | | | 70,795 | 159,876 |
| BELLEVUE | | | | | | | | | | | | | | |
| MAJOR | 29,670 | | | | | | | | | 302 | | | 179 | 30,151 |
| LOCAL | 15,621 | | | 46,177 | 6,800 | | | | | | | | 14,685 | 83,283 |
| TOTAL | 45,291 | | | 46,177 | 6,800 | | | | | 302 | | | 14,864 | 113,434 |
| BENTON HARBOR | | | | | | | | | | | | | | |
| MAJOR | 325,122 | 67,164- | | | | | | | 16,041 | 11,901 | | | 122,645 | 408,545 |
| LOCAL | 110,370 | 67,164 | | | | | | | 4,461 | | | | 23,108 | 205,103 |
| TOTAL | 435,492 | | | | | | | | 20,502 | 11,901 | | | 145,753 | 613,648 |
| BENZONIA | | | | | | | | | | | | | | |
| MAJOR | 15,076 | 10,160 | 2,747 | | | | | | | 167 | | | 261 | 28,411 |
| LOCAL | 10,039 | 10,160- | 2,979 | 21,352 | 7,723 | | | | | 292 | | | 7,924 | 40,149 |
| TOTAL | 25,115 | | 5,726 | 21,352 | 7,723 | | | | | 459 | | | 8,185 | 68,560 |
| BERKLEY | | | | | | | | | | | | | | |
| MAJOR | 339,689 | 84,912- | | | 50,000 | | | | | 6,604 | 4,928 | | 67,126 | 383,435 |
| LOCAL | 130,621 | 84,912 | | | | | | | | 2,648 | | | 16,421 | 234,602 |
| TOTAL | 470,310 | | | | 50,000 | | | | | 9,252 | 4,928 | | 83,547 | 618,037 |
| BERRIEN SPRINGS | | | | | | | | | | | | | | |
| MAJOR | 45,230 | | | 9,471 | 28,542- | | | | | 872 | | | 54,610 | 81,641 |
| LOCAL | 19,991 | | | 14,207 | 137,042 | | | | 1,455 | 2,905 | | | 40,342 | 215,942 |
| TOTAL | 65,221 | | | 23,678 | 108,500 | | | | 1,455 | 3,777 | | | 94,952 | 297,583 |
| BESSEMER | | | | | | | | | | | | | | |
| MAJOR | 79,397 | | 11,641 | | 26,000 | | | | | | 18,053 | | 10,823 | 145,914 |
| LOCAL | 37,554 | | 1,508 | | 87,000 | | | | | | | | 37,538 | 163,600 |
| TOTAL | 116,951 | | 13,149 | | 113,000 | | | | | | 18,053 | | 48,361 | 309,514 |
| BEULAH | | | | | | | | | | | | | | |
| MAJOR | 16,848 | 2,300- | 3,386 | | 19,425 | | | | | 848 | | | 2,471 | 40,678 |
| LOCAL | 6,321 | 2,300 | 3,335 | | 32,754 | | | | 54 | 923 | | | 3 | 45,690 |
| TOTAL | 23,169 | | 6,721 | | 52,179 | | | | 54 | 1,771 | | | 2,474 | 86,368 |
| BEVERLY HILLS | | | | | | | | | | | | | | |
| MAJOR | 222,207 | 10,000 | | | | | | | 589 | | 2,100 | | 103,676 | 338,572 |
| LOCAL | 107,515 | 10,000- | | 119,150 | 1,250- | | | | 7,131 | 29,465 | | | 268,627 | 520,638 |
| TOTAL | 329,722 | | | 119,150 | 1,250- | | | | 7,720 | 29,465 | 2,100 | | 372,303 | 859,210 |
| BIG RAPIDS | | | | | | | | | | | | | | |
| MAJOR | 275,837 | 69,000- | | | | | | | | 4,056 | 55,885 | | 104,822 | 371,600 |
| LOCAL | 94,269 | 69,000 | | | 100,000 | | | | | 13 | | | 21,537 | 284,819 |
| TOTAL | 370,106 | | | | 100,000 | | | | | 4,069 | 55,885 | | 126,359 | 656,419 |
| BINGHAM FARMS | | | | | | | | | | | | | | |
| MAJOR | 13,166 | | | | 62,766 | | | | | 740 | | | 24,281 | 100,953 |
| LOCAL | 8,656 | | | | 36,844 | | | | | 811 | | | 22,363 | 68,674 |
| TOTAL | 21,822 | | | | 99,610 | | | | | 1,551 | | | 46,644 | 169,627 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS, BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS, BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BAY CITY | | | | | | | | | | | | | | | |
| MAJOR | 12,011,366 | | 357,538 | | 157,718 | 125,742 | | 147,643 | | | 251,874 | | 283,000 | 368,751 | 13,703,632 |
| LOCAL | 128,107 | | 456,680 | | 82,271 | 37,261 | | 116,747 | | | | | | 140 | 821,206 |
| TOTAL | 12,139,473 | | 814,218 | | 239,989 | 163,003 | | 264,390 | | | 251,874 | | 283,000 | 368,891 | 14,524,838 |
| BEAR LAKE | | | | | | | | | | | | | | | |
| MAJOR | | | 6,828 | | 3,219 | | | 318 | | | | | | 5,184 | 15,549 |
| LOCAL | | | 6,371 | | 2,927 | | | 318 | | | | | | 1,016 | 10,632 |
| TOTAL | | | 13,199 | | 6,146 | | | 636 | | | | | | 6,200 | 26,181 |
| BEAVERTON | | | | | | | | | | | | | | | |
| MAJOR | 21,200 | | 10,286 | | 16,160 | 361 | 1,395 | 2,735 | | | | | | 5,922 | 58,068 |
| LOCAL | 369 | | 5,805 | | 5,286 | 2,380 | | 1,076 | | | | | | 4,209 | 19,125 |
| TOTAL | 21,569 | | 16,091 | | 21,455 | 2,741 | 1,395 | 3,811 | | | | | | 10,131 | 77,193 |
| BELDING | | | | | | | | | | | | | | | |
| MAJOR | 64,080 | | 79,683 | | 24,371 | 4,949 | | 8,723 | | | | | 42,009 | 125,609 | 349,424 |
| LOCAL | | | 111,333 | | 17,847 | 297 | | 8,786 | | | | | | 87,566 | 225,829 |
| TOTAL | 64,080 | | 191,016 | | 42,218 | 5,246 | | 17,509 | | | | | 42,009 | 213,175 | 575,253 |
| BELLAIRE | | | | | | | | | | | | | | | |
| MAJOR | 56,075 | | 18,162 | | 14,982 | 1,102 | | 710 | | | 6,650 | | | 6,077- | 91,604 |
| LOCAL | 3,647 | | 15,699 | | 16,765 | 369 | | 1,040 | | | | | | 6,296 | 43,816 |
| TOTAL | 59,722 | | 33,861 | | 31,747 | 1,471 | | 1,750 | | | 6,650 | | | 219 | 135,420 |
| BELLEVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 17,758 | | 3,772 | | | 7,400 | | | | | | 81,857 | 110,787 |
| LOCAL | | | 20,100 | | 3,684 | | | 3,100 | | | | | | 22,205 | 49,089 |
| TOTAL | | | 37,858 | | 7,456 | | | 10,500 | | | | | | 104,062 | 159,876 |
| BELLEVUE | | | | | | | | | | | | | | | |
| MAJOR | 6,800 | | 22,985 | | | 154 | | 60 | | | | | | 152 | 30,151 |
| LOCAL | | | 51,021 | | 584 | 1,576 | | | | | | | | 30,102 | 83,283 |
| TOTAL | 6,800 | | 74,006 | | 584 | 1,730 | | 60 | | | | | | 30,254 | 113,434 |
| BENTON HARBOR | | | | | | | | | | | | | | | |
| MAJOR | 2,773 | | 160,639 | | 54,869 | 4,286 | | | | | | | 79,968 | 106,010 | 408,545 |
| LOCAL | | | 162,287 | | 15,570 | | | | | | | | | 27,246 | 205,103 |
| TOTAL | 2,773 | | 322,926 | | 70,439 | 4,286 | | | | | | | 79,968 | 133,256 | 613,648 |
| BENZONIA | | | | | | | | | | | | | | | |
| MAJOR | | | 14,530 | | 11,917 | 1 | | 166 | | | | | | 1,797 | 28,411 |
| LOCAL | | | 19,675 | | 14,102 | 10 | | 225 | | | | | | 6,137 | 40,149 |
| TOTAL | | | 34,205 | | 26,019 | 11 | | 391 | | | | | | 7,934 | 68,560 |
| BERKLEY | | | | | | | | | | | | | | | |
| MAJOR | 164,709 | | 77,540 | | 23,383 | 34,796 | | 23,094 | | | 3,812 | | 20,300 | 35,801 | 383,435 |
| LOCAL | | | 147,124 | | 23,539 | 10,376 | | 23,548 | | | | | | 30,015 | 234,602 |
| TOTAL | 164,709 | | 224,664 | | 46,922 | 45,172 | | 46,642 | | | 3,812 | | 20,300 | 65,816 | 618,037 |
| BERRIEN SPRINGS | | | | | | | | | | | | | | | |
| MAJOR | | | 37,592 | | 8,549 | 2,197 | 1,741 | 3,289 | | | | | 6,387 | 21,886 | 81,641 |
| LOCAL | 100,820 | | 50,028 | | 12,517 | 2,517 | | 3,741 | | | | | 9,580 | 36,739 | 215,942 |
| TOTAL | 100,820 | | 87,620 | | 21,066 | 4,714 | 1,741 | 7,030 | | | | | 15,967 | 58,625 | 297,583 |
| BESSEMER | | | | | | | | | | | | | | | |
| MAJOR | | | 37,112 | | 68,366 | 355 | | 6,819 | | | 16,486 | | | 16,776 | 145,914 |
| LOCAL | 29,527 | | 47,139 | | 42,576 | 614 | | 9,447 | | | | | | 35,297 | 163,600 |
| TOTAL | 29,527 | | 94,251 | | 110,942 | 969 | | 15,266 | | | 16,486 | | | 52,073 | 309,514 |
| BEULAH | | | | | | | | | | | | | | | |
| MAJOR | | | 7,422 | | 14,517 | 342 | | 948 | | | | | | 17,449 | 40,678 |
| LOCAL | | | 24,703 | | 16,615 | 222 | | 948 | | | | | | 3,202 | 45,690 |
| TOTAL | | | 32,125 | | 31,132 | 564 | | 1,896 | | | | | | 20,651 | 86,368 |
| BEVERLY HILLS | | | | | | | | | | | | | | | |
| MAJOR | 8,500 | | 118,686 | | 45,690 | 41,698 | | 15,484 | | | | | | 108,514 | 338,572 |
| LOCAL | 54,809 | | 112,559 | | 34,041 | 18,777 | | 39,867 | | | | | | 260,585 | 520,638 |
| TOTAL | 63,309 | | 231,245 | | 79,731 | 60,475 | | 55,351 | | | | | | 369,099 | 859,210 |
| BIG RAPIDS | | | | | | | | | | | | | | | |
| MAJOR | 9,573 | | 169,195 | | 47,284 | 12,349 | | 14,700 | | | 52,679 | | | 65,820 | 371,600 |
| LOCAL | 37,839 | | 146,347 | | 42,736 | 10,791 | | 10,700 | | | | | | 36,406 | 284,819 |
| TOTAL | 47,412 | | 315,542 | | 90,020 | 23,140 | | 25,400 | | | 52,679 | | | 102,226 | 656,419 |
| BINGHAM FARMS | | | | | | | | | | | | | | | |
| MAJOR | 55,266 | | 26,648 | | 13,302 | | | 52 | | | | | | 5,685 | 100,953 |
| LOCAL | 36,844 | | 18,126 | | 8,869 | | | 44 | | | | | | 4,791 | 68,674 |
| TOTAL | 92,110 | | 44,774 | | 22,171 | | | 96 | | | | | | 10,476 | 169,627 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| BIRCH RUN | | | | | | | | | | | | | | |
| MAJOR | 30,611 | 8,030- | | | 150,000 | | | | 14 | 13 | | | 6,150 | 178,758 |
| LOCAL | 8,918 | 8,030 | | | 5,000 | | | | | 25 | | | 5,123 | 27,096 |
| TOTAL | 39,529 | | | | 155,000 | | | | 14 | 38 | | | 11,273 | 205,854 |
| BIRMINGHAM | | | | | | | | | | | | | | |
| MAJOR | 432,393 | | | 6,146 | 221,145 | | | | 100 | | | | 57,120 | 716,904 |
| LOCAL | 175,267 | | | 39,547 | 681,923 | | | | 3,150 | | | | | 899,887 |
| TOTAL | 607,660 | | | 45,693 | 903,068 | | | | 3,250 | | | | 57,120 | 1,616,791 |
| BLISSFIELD | | | | | | | | | | | | | | |
| MAJOR | 73,595 | | | 127,603 | | | | | 8,726 | 1,125 | 12,194 | | 13,780 | 237,023 |
| LOCAL | 26,175 | | | 129,588 | | | | | 1,562 | 4,975 | | | 68,331 | 230,631 |
| TOTAL | 99,770 | | | 257,191 | | | | | 10,288 | 6,100 | 12,194 | | 82,111 | 467,654 |
| BLOOMFIELD HILLS | | | | | | | | | | | | | | |
| MAJOR | 101,276 | | | | 129,132 | | | | | | | | | 230,408 |
| LOCAL | 46,992 | | | | 226,987 | | | | 12,873 | | | | | 286,852 |
| TOTAL | 148,268 | | | | 356,119 | | | | 12,873 | | | | | 517,260 |
| BLOOMINGDALE | | | | | | | | | | | | | | |
| MAJOR | 20,137 | 4,500- | | | | | | | | | | | 7,123 | 22,760 |
| LOCAL | 5,510 | 4,500 | | | | | | | | | | | 8,498 | 18,508 |
| TOTAL | 25,647 | | | | | | | | | | | | 15,621 | 41,268 |
| BOYNE CITY | | | | | | | | | | | | | | |
| MAJOR | 98,990 | | 5,723 | | 88,790 | | | | 800 | | | | 25,364 | 219,667 |
| LOCAL | 43,477 | | 2,321 | | 107,910 | | | | 691 | | | | 6,838 | 161,237 |
| TOTAL | 142,467 | | 8,044 | | 196,700 | | | | 1,491 | | | | 32,202 | 380,904 |
| BOYNE FALLS | | | | | | | | | | | | | | |
| MAJOR | 10,969 | 2,742- | 2 | | | | | | | | | | 23,574 | 31,803 |
| LOCAL | 5,527 | 2,742 | 18 | | 10,000 | | | | | | | | 3,206 | 21,493 |
| TOTAL | 16,496 | | 20 | | 10,000 | | | | | | | | 26,780 | 53,296 |
| BRECKENRIDGE | | | | | | | | | | | | | | |
| MAJOR | 31,632 | 7,212- | | | | | | | | 3,132 | 2,716 | | 39,736 | 70,004 |
| LOCAL | 13,224 | 7,212 | | | | | | | | 715 | | | 7,850 | 29,001 |
| TOTAL | 44,856 | | | | | | | | | 3,847 | 2,716 | | 47,586 | 99,005 |
| BREEDSVILLE | | | | | | | | | | | | | | |
| MAJOR | 9,758 | | | | | | | | | 1,615 | | | 20,189 | 31,562 |
| LOCAL | 3,216 | | | | | | | | | 406 | | | 5,313 | 8,935 |
| TOTAL | 12,974 | | | | | | | | | 2,021 | | | 25,502 | 40,497 |
| BRIDGMAN | | | | | | | | | | | | | | |
| MAJOR | 58,684 | | | | 216,211 | | | | 75 | 2,142 | | | 30,918 | 308,030 |
| LOCAL | 19,097 | | | | 48,500 | | | | | 1,850 | | | 23,445 | 92,892 |
| TOTAL | 77,781 | | | | 264,711 | | | | 75 | 3,992 | | | 54,363 | 400,922 |
| BRIGHTON | | | | | | | | | | | | | | |
| MAJOR | 113,132 | 28,000- | | | | | | | 246 | 6,362 | | | 92,729 | 184,469 |
| LOCAL | 34,440 | 28,000 | | | | | | | 691 | 697 | | | 30,964 | 94,792 |
| TOTAL | 147,572 | | | | | | | | 937 | 7,059 | | | 123,693 | 279,261 |
| BRITTON | | | | | | | | | | | | | | |
| MAJOR | 16,367 | | | | | | | | | 1,330 | | | 12,520 | 30,217 |
| LOCAL | 4,461 | | | | | | | | | 486 | | | 6,679 | 11,626 |
| TOTAL | 20,828 | | | | | | | | | 1,816 | | | 19,199 | 41,843 |
| BRONSON | | | | | | | | | | | | | | |
| MAJOR | 59,704 | 13,750- | | | | | | | | 9,150 | | | 123,632 | 178,736 |
| LOCAL | 21,096 | 13,750 | | | 3,000 | | | | | 2,694 | | | 44,728 | 85,268 |
| TOTAL | 80,800 | | | | 3,000 | | | | | 11,844 | | | 168,360 | 264,004 |
| BROOKLYN | | | | | | | | | | | | | | |
| MAJOR | 29,132 | | | 6,000 | 1,800 | | | | | | | | 635 | 37,567 |
| LOCAL | 8,770 | | | 20,500 | 150,000 | | | | | 6,703 | | | 661 | 186,634 |
| TOTAL | 37,902 | | | 26,500 | 151,800 | | | | | 6,703 | | | 1,296 | 224,201 |
| BROWN CITY | | | | | | | | | | | | | | |
| MAJOR | 30,215 | | | | | | | | | 1,866 | 12,190 | | 10,249 | 54,520 |
| LOCAL | 12,261 | | | | | | | | | 394 | | | 1,582 | 14,237 |
| TOTAL | 42,476 | | | | | | | | | 2,260 | 12,190 | | 11,831 | 68,757 |
| BUCHANAN | | | | | | | | | | | | | | |
| MAJOR | 129,660 | 23,806- | | | 24,823 | | | | | 1,037 | | | 47,359 | 179,073 |
| LOCAL | 45,757 | 23,806 | | | 19,495 | | | | | 281 | | | 5,266- | 84,073 |
| TOTAL | 175,417 | | | | 44,318 | | | | | 1,318 | | | 42,093 | 263,146 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS, BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS, BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIRCH RUN | | | | | | | | | | | | | | | |
| MAJOR | 159,256 | | 7,094 | | 6,580 | | | [illegible] | | | | | 2,610 | [illegible] | [illegible] |
| LOCAL | 3,311 | | 791 | | 5,555 | | | [illegible] | | | | | [illegible] | [illegible] | [illegible] |
| TOTAL | 162,567 | | 7,885 | | 12,135 | | | [illegible] | | | | | [illegible] | 9,193 | 225,854 |
| BIRMINGHAM | | | | | | | | | | | | | | | |
| MAJOR | 60,398 | | 304,233 | | 89,011 | 50,729 | | 37,400 | | | | | | [illegible] | [illegible] |
| LOCAL | 57,947 | | 679,808 | | 69,447 | 29,567 | | 29,341 | | | | | | [illegible] | 899,867 |
| TOTAL | 118,345 | | 984,041 | | 158,458 | 99,306 | | 66,741 | | | | | | [illegible] | [illegible] |
| BLISSFIELD | | | | | | | | | | | | | | | |
| MAJOR | 146,953 | | 19,123 | | 4,661 | 2,583 | | 4,200 | | | [illegible] | | | 48,100 | 227,229 |
| LOCAL | 1,288 | | 61,672 | | 4,601 | 224 | | 3,600 | | | | | | 159,243 | 230,634 |
| TOTAL | 148,241 | | 80,795 | | 9,265 | 2,807 | | 7,800 | | | [illegible] | | | 207,343 | 457,863 |
| BLOOMFIELD HILLS | | | | | | | | | | | | | | | |
| MAJOR | 113,504 | | 84,342 | | 14,850 | 10,044 | | 7,668 | | | | | | | 230,408 |
| LOCAL | 86,910 | | 128,998 | | 46,113 | 11,774 | | 13,057 | | | | | | | 286,852 |
| TOTAL | 200,414 | | 213,340 | | 60,963 | 21,818 | | 20,725 | | | | | | | 517,260 |
| BLOOMINGDALE | | | | | | | | | | | | | | | |
| MAJOR | | | 16,015 | | 1,833 | | | | | | | | | 4,912 | 22,760 |
| LOCAL | 2,371 | | 1,685 | | | | | | | | | | | 14,452 | 18,508 |
| TOTAL | 2,371 | | 17,700 | | 1,833 | | | | | | | | | 19,364 | 41,268 |
| BOYNE CITY | | | | | | | | | | | | | | | |
| MAJOR | | | 96,496 | | 57,638 | 4,091 | | 10,550 | | | | | 21,610 | 29,282 | 219,667 |
| LOCAL | | | 101,038 | | 42,228 | 2,651 | | 4,640 | | | | | | 10,680 | 161,237 |
| TOTAL | | | 197,534 | | 99,866 | 6,742 | | 15,190 | | | | | 21,610 | 39,962 | 380,904 |
| BOYNE FALLS | | | | | | | | | | | | | | | |
| MAJOR | | | 5,226 | | 2,703 | | | | | | | | | 23,874 | 31,803 |
| LOCAL | | | 8,896 | | 3,107 | | | | | | | | | 9,380 | 21,493 |
| TOTAL | | | 14,122 | | 5,810 | | | | | | | | | 33,364 | 53,296 |
| BRECKENRIDGE | | | | | | | | | | | | | | | |
| MAJOR | | | 6,782 | | 1,345 | 550 | | 1,106 | | | [illegible] | | | 58,803 | 70,004 |
| LOCAL | | | 9,231 | | 1,250 | | | 1,883 | | | | | | 16,637 | 29,001 |
| TOTAL | | | 16,013 | | 2,595 | 550 | | 2,989 | | | [illegible] | | | 75,440 | 99,005 |
| BREEDSVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 2,427 | | 1,029 | | | | | | | | | 28,106 | 31,562 |
| LOCAL | | | 370 | | 633 | | | | | | | | | [illegible] | 8,935 |
| TOTAL | | | 2,797 | | 1,662 | | | | | | | | | 36,038 | 40,497 |
| BRIDGMAN | | | | | | | | | | | | | | | |
| MAJOR | 89,172 | | 36,639 | | 14,352 | 7,117 | | 368 | | | | | [illegible] | [illegible] | 308,030 |
| LOCAL | 804 | | 34,742 | | 11,133 | 1,497 | | 480 | | | | | | 44,236 | 92,892 |
| TOTAL | 89,976 | | 71,381 | | 25,485 | 8,614 | | 848 | | | | | [illegible] | [illegible] | 400,922 |
| BRIGHTON | | | | | | | | | | | | | | | |
| MAJOR | | | 108,700 | | 40,125 | 17,432 | | 8,928 | | | | | | 9,284 | 184,469 |
| LOCAL | | | 45,982 | | 26,003 | 2,782 | | 2,859 | | | | | | [illegible] | 94,792 |
| TOTAL | | | 154,682 | | 66,128 | 20,214 | | 11,787 | | | | | | 26,450 | 279,261 |
| BRITTON | | | | | | | | | | | | | | | |
| MAJOR | | | 3,683 | | 3,654 | | | 513 | | | | | | 22,337 | 30,217 |
| LOCAL | 2,832 | | 1,205 | | 2,721 | | | 342 | | | | | | 4,526 | 11,626 |
| TOTAL | 2,832 | | 4,888 | | 6,375 | | | 885 | | | | | | 26,863 | 41,843 |
| BRONSON | | | | | | | | | | | | | | | |
| MAJOR | | | 23,259 | | 12,906 | 341 | | 5,802 | | | 906 | | | 135,522 | 178,736 |
| LOCAL | | | 24,352 | | 13,195 | | | | | | | | | [illegible] | 85,268 |
| TOTAL | | | 47,611 | | 26,101 | 341 | | 5,802 | | | 906 | | | 183,243 | 264,004 |
| BROOKLYN | | | | | | | | | | | | | | | |
| MAJOR | | | 28,408 | | 5,215 | 335 | | 1,226 | | | | | | 2,383 | 37,567 |
| LOCAL | | | 39,265 | | 3,829 | 129 | | 1,226 | | | | | | 142,185 | 186,634 |
| TOTAL | | | 67,673 | | 9,044 | 464 | | 2,452 | | | | | | 144,568 | 224,201 |
| BROWN CITY | | | | | | | | | | | | | | | |
| MAJOR | | | 22,214 | | 5,671 | | | | | | 9,779 | | 4,495 | 12,361 | 54,520 |
| LOCAL | | | 20,795 | | 6,144 | | | | | | | | 2,151 | 14,853 | 14,237 |
| TOTAL | | | 43,009 | | 11,815 | | | | | | 9,779 | | 6,646 | 2,492 | 68,757 |
| BUCHANAN | | | | | | | | | | | | | | | |
| MAJOR | | | 46,442 | | 10,200 | 26,136 | | 11,239 | | | | | 58,422 | 26,634 | 179,073 |
| LOCAL | | | 38,501 | | 6,727 | 17,023 | | 11,091 | | | | | | 10,731 | 84,073 |
| TOTAL | | | 84,943 | | 16,927 | 43,159 | | 22,330 | | | | | 58,422 | 37,365 | 263,146 |



TABLE NO. 3-3

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | MICHIGAN TRANSPORTATION FUNDS: PAYMENTS | MICHIGAN TRANSPORTATION FUNDS: TRANFERS | MICHIGAN TRANSPORTATION FUNDS: SNOW REMOVAL | LOCALLY RAISED: TAX LEVIES | LOCALLY RAISED: GENERAL FUND | LOCALLY RAISED: G.O. BONDS | OTHER SOURCES: ACT 175 BOND FUNDS | OTHER SOURCES: FEDERAL GRANTS | OTHER SOURCES: COUNTIES & ADJ CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BUCKLEY | | | | | | | | | | | | | | |
| MAJOR | | | | | | | | | | 3,183 | | | 35,473 | 38,656 |
| LOCAL | | | | | 4,844 | | | | | 396 | | | 11,434 | 16,674 |
| TOTAL | | | | | 4,844 | | | | | 3,579 | | | 46,907 | 55,330 |
| BURLINGTON | | | | | | | | | | | | | | |
| MAJOR | 10,150 | 1,500- | | | | | | | | 1,857 | | | 29,477 | 39,984 |
| LOCAL | 4,387 | 1,500 | | | | | | | | 123 | | | 1,260 | 7,270 |
| TOTAL | 14,537 | | | | | | | | | 1,980 | | | 30,737 | 47,254 |
| BURR OAK | | | | | | | | | | | | | | |
| MAJOR | 26,222 | 2,944- | | | | | | | 57 | 878 | | | 9,722 | 33,935 |
| LOCAL | 9,852 | 2,944 | | | 3,645 | | | | 284 | 126 | | | 126 | 16,851 |
| TOTAL | 36,074 | | | | 3,645 | | | | 341 | 878 | | | 9,848 | 50,786 |
| BURTON | | | | | | | | | | | | | | |
| MAJOR | 614,485 | 153,621- | | | | | | 1,780 | | 65,502 | | | 555,833 | 1,000,979 |
| LOCAL | 247,688 | 153,621 | | 577,943 | 40,337 | | | | 20,136 | 20,303 | | | 238,474 | 1,298,502 |
| TOTAL | 862,173 | | | 577,943 | 40,337 | | | 1,780 | 20,136 | 85,805 | | | 794,307 | 2,382,481 |
| BYRON | | | | | | | | | | | | | | |
| MAJOR | 19,432 | | | | 5,000 | | | [illegible] | 111 | 402 | | | 17,965 | 82,951 |
| LOCAL | 5,970 | | | 11,848 | | | | | 297 | 1,273 | | | 31,540 | 50,928 |
| TOTAL | 25,402 | | | 11,848 | 5,000 | | | [illegible] | 408 | 1,675 | | | 49,505 | 133,879 |
| CADILLAC | | | | | | | | | | | | | | |
| MAJOR | 242,128 | 2,000- | | | 12,300- | | | | | 3,742 | 85,447 | | 58,781 | 375,798 |
| LOCAL | 96,333 | 2,000 | 4,834 | | 245,200 | | | 18,472 | | 19,964 | | | 202,058 | 588,861 |
| TOTAL | 338,461 | | 4,834 | | 232,900 | | | 18,472 | | 23,706 | 85,447 | | 260,839 | 964,659 |
| CALEDONIA | | | | | | | | | | | | | | |
| MAJOR | 19,212 | | | | | | | | | 3,142 | | | 35,901 | 58,255 |
| LOCAL | 6,033 | | | | 2,500 | | | | | 192 | | | 2,876 | 11,601 |
| TOTAL | 25,245 | | | | 2,500 | | | | | 3,334 | | | 38,777 | 69,856 |
| CALUMET | | | | | | | | | | | | | | |
| MAJOR | 26,478 | | 17,461 | | 65,047 | | | | | 4,434 | 15,008 | | 55,435 | 183,863 |
| LOCAL | 6,705 | | 3,004 | | 13,500 | | | | | 2,915 | | | 36,852 | 62,976 |
| TOTAL | 33,183 | | 20,465 | | 78,547 | | | | | 7,349 | 15,008 | | 92,287 | 246,839 |
| CAMDEN | | | | | | | | | | | | | | |
| MAJOR | 12,995 | 1,300- | | | | | | | | | | | 7,521 | 19,216 |
| LOCAL | 4,879 | 1,300 | | | | | | | | | | | 2,162 | 8,341 |
| TOTAL | 17,874 | | | | | | | | | | | | 9,683 | 27,557 |
| CAPAC | | | | | | | | | | | | | | |
| MAJOR | 35,303 | | | | 20,000 | | 1,082 | | | | | | 2,625 | 59,010 |
| LOCAL | 12,825 | | | | 20,000 | | | | | | | | 22 | 32,847 |
| TOTAL | 48,128 | | | | 40,000 | | 1,082 | | | | | | 2,647 | 91,857 |
| CARLETON | | | | | | | | | | | | | | |
| MAJOR | 42,396 | | | 12,001 | | | | | 1,174 | 9,008 | | | 102,313 | 166,892 |
| LOCAL | 20,248 | | | 7,001 | 34,100 | | | | 1,096 | 6,108 | | | 92,995 | 161,548 |
| TOTAL | 62,644 | | | 19,002 | 34,100 | | | | 2,270 | 15,116 | | | 195,308 | 328,440 |
| CARNEY | | | | | | | | | | | | | | |
| MAJOR | 8,647 | 8,800 | | | | | | 37,122 | | 1,019 | | | 19,940 | 75,528 |
| LOCAL | 6,215 | 8,800- | | | | | | | | 185 | | | 8,469 | 6,069 |
| TOTAL | 14,862 | | | | | | | 37,122 | | 1,204 | | | 28,409 | 81,597 |
| CARO | | | | | | | | | | | | | | |
| MAJOR | 99,288 | | | | | | | | 990 | 2,227 | 34,031 | | 84,544 | 221,080 |
| LOCAL | 39,401 | | | 141,601 | | | | | 19,363 | 134 | | | 30,600 | 231,099 |
| TOTAL | 138,689 | | | 141,601 | | | | | 20,353 | 2,361 | 34,031 | | 115,144 | 452,179 |
| CARSON CITY | | | | | | | | | | | | | | |
| MAJOR | 34,193 | 3,720- | | | 30,570 | | | | 3,460 | 1,328 | 5,071 | | 22,458 | 93,361 |
| LOCAL | 14,172 | 3,720 | | | 1,421 | | | | | 346 | | | 3,711 | 23,370 |
| TOTAL | 48,365 | | | | 31,991 | | | | 3,460 | 1,675 | 5,071 | | 26,169 | 116,731 |
| CARSONVILLE | | | | | | | | | | | | | | |
| MAJOR | 16,263 | | 932 | 15,363 | | | | | | 518 | | | 6,514 | 39,590 |
| LOCAL | 5,089 | | 798 | | | | | | | 357 | | | 7,200 | 13,444 |
| TOTAL | 21,352 | | 1,730 | 15,363 | | | | | | 875 | | | 13,714 | 53,034 |
| CASEVILLE | | | | | | | | | | | | | | |
| MAJOR | 20,419 | | | | | | | | | 485 | 2,273 | | 5,534 | 28,711 |
| LOCAL | 11,454 | | | 2,460 | 41,300 | | | | | 121 | | | 2,110 | 57,445 |
| TOTAL | 31,873 | | | 2,460 | 41,300 | | | | | 606 | 2,273 | | 7,644 | 86,156 |

# STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS, BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS, BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BUCKLEY | | | | | | | | | | | | | | | |
| MAJOR | | | 1,432 | | 2,887 | 221 | | 951 | 2,222 | | | | | 30,943 | 38,656 |
| LOCAL | | | 12,407 | | 4,110 | | | 1,208 | | | | | | 1,051- | 16,674 |
| TOTAL | | | 13,839 | | 6,997 | 221 | | 2,159 | 2,222 | | | | | 29,892 | 55,330 |
| BURLINGTON | | | | | | | | | | | | | | | |
| MAJOR | | | 5,054 | | 3,093 | | | 1,069 | | | | | | 30,768 | 39,984 |
| LOCAL | | | 1,933 | | 2,136 | | | 539 | | | | | | 2,662 | 7,270 |
| TOTAL | | | 6,987 | | 5,229 | | | 1,608 | | | | | | 33,430 | 47,254 |
| BURR OAK | | | | | | | | | | | | | | | |
| MAJOR | | | 14,085 | | 4,091 | 124 | | 637 | | | | | | 14,998 | 33,935 |
| LOCAL | | | 11,678 | | 4,091 | | | 610 | | | | | | 472 | 16,851 |
| TOTAL | | | 25,763 | | 8,182 | 124 | | 1,247 | | | | | | 15,470 | 50,786 |
| BURTON | | | | | | | | | | | | | | | |
| MAJOR | 23,273 | | 56,835 | | 50,416 | 15,284 | | 11,913 | | | | | 164,414 | 761,844 | 1,083,979 |
| LOCAL | 650,080 | | 381,704 | | 33,489 | 24,429 | | 11,298 | | | | | | 197,502 | 1,298,502 |
| TOTAL | 673,353 | | 438,539 | | 83,905 | 39,713 | | 23,211 | | | | | 164,414 | 959,346 | 2,382,481 |
| BYRON | | | | | | | | | | | | | | | |
| MAJOR | 92,087 | | 8,903 | | 3,334 | | | 650 | | | | | | 22,023- | 82,951 |
| LOCAL | | | 12,872 | | 2,256 | | | 650 | | | | | | 35,150 | 50,928 |
| TOTAL | 92,087 | | 21,775 | | 5,590 | | | 1,300 | | | | | | 13,127 | 133,879 |
| CADILLAC | | | | | | | | | | | | | | | |
| MAJOR | 9,304 | | 81,676 | | 70,764 | 12,582 | | 47,203 | | | 78,034 | | | 76,235 | 375,798 |
| LOCAL | 31,919 | | 181,823 | | 76,121 | 6,641 | | 44,144 | | | | | | 248,213 | 588,861 |
| TOTAL | 41,223 | | 263,499 | | 146,885 | 19,223 | | 91,347 | | | 78,034 | | | 324,448 | 964,659 |
| CALEDONIA | | | | | | | | | | | | | | | |
| MAJOR | | | 14,747 | | 7,324 | | | | | | | | | 36,184 | 58,255 |
| LOCAL | | | 6,648 | | 2,366 | | | | | | | | | 2,587 | 11,601 |
| TOTAL | | | 21,395 | | 9,690 | | | | | | | | | 38,771 | 69,856 |
| CALUMET | | | | | | | | | | | | | | | |
| MAJOR | | | 68,286 | | 65,762 | 391 | | 1,340 | | | 15,216 | | 3,820 | 29,048 | 183,863 |
| LOCAL | | | 5,184 | | 19,568 | | | 628 | | | | | 3,670 | 33,926 | 62,976 |
| TOTAL | | | 73,470 | | 85,330 | 391 | | 1,968 | | | 15,216 | | 7,490 | 62,974 | 246,839 |
| CAMDEN | | | | | | | | | | | | | | | |
| MAJOR | | | 8,503 | | 1,932 | | | | | | | | | 8,781 | 19,216 |
| LOCAL | | | 3,995 | | 1,388 | | | | | | | | | 2,958 | 8,341 |
| TOTAL | | | 12,498 | | 3,320 | | | | | | | | | 11,739 | 27,557 |
| CAPAC | | | | | | | | | | | | | | | |
| MAJOR | | | 34,902 | | 1,996 | 33 | | | | | | | 7,000 | 15,079 | 59,010 |
| LOCAL | | | 25,261 | | 884 | | | | | | | | | 6,702 | 32,847 |
| TOTAL | | | 60,163 | | 2,880 | 33 | | | | | | | 7,000 | 21,781 | 91,857 |
| CARLETON | | | | | | | | | | | | | | | |
| MAJOR | 62,420 | | 15,188 | | 5,148 | | | 1,200 | | | | | | 82,936 | 166,892 |
| LOCAL | | | 97,472 | | 5,128 | 739 | | 1,200 | | | | | | 57,009 | 161,548 |
| TOTAL | 62,420 | | 112,660 | | 10,276 | 739 | | 2,400 | | | | | | 139,945 | 328,440 |
| CARNEY | | | | | | | | | | | | | | | |
| MAJOR | 48,055 | | 328 | | 622 | | | 152 | | | | | | 26,371 | 75,528 |
| LOCAL | | | 159 | | 615 | | | 30 | | | | | | 5,265 | 6,069 |
| TOTAL | 48,055 | | 487 | | 1,237 | | | 182 | | | | | | 31,636 | 81,597 |
| CARO | | | | | | | | | | | | | | | |
| MAJOR | 52,023 | | 25,131 | | 17,703 | 20,982 | | 6,400 | | | 29,007 | | | 69,834 | 221,080 |
| LOCAL | 67,812 | | 72,053 | | 10,675 | | | 4,800 | | | | | 5,212 | 70,547 | 231,099 |
| TOTAL | 119,835 | | 97,184 | | 28,378 | 20,982 | | 11,200 | | | 29,007 | | 5,212 | 140,381 | 452,179 |
| CARSON CITY | | | | | | | | | | | | | | | |
| MAJOR | 45,209 | | 17,317 | | 3,134 | | | 14- | | | 5,835 | | | 21,880 | 93,361 |
| LOCAL | 795 | | 15,888 | | 2,400 | | | 11- | | | | | | 4,298 | 23,370 |
| TOTAL | 46,004 | | 33,205 | | 5,534 | | | 25- | | | 5,835 | | | 26,178 | 116,731 |
| CARSONVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 6,372 | | 2,461 | | | 1,461 | | | | | 4,890 | 24,406 | 39,590 |
| LOCAL | | | 5,664 | | 1,594 | | | 1,193 | | | | | | 4,993 | 13,444 |
| TOTAL | | | 12,036 | | 4,055 | | | 2,654 | | | | | 4,890 | 29,399 | 53,034 |
| CASEVILLE | | | | | | | | | | | | | | | |
| MAJOR | 644 | | 4,162 | | 4,567 | 789 | | | | | 2,273 | | | 16,276 | 28,711 |
| LOCAL | 40,292 | | 7,883 | | 3,384 | 565 | | | | | | | | 5,321 | 57,445 |
| TOTAL | 40,936 | | 12,045 | | 7,951 | 1,354 | | | | | 2,273 | | | 21,597 | 86,156 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| CASNOVIA | | | | | | | | | | | | | | |
| MAJOR | 16,411 | | | | | | | | | 275 | | | 2,191 | 18,877 |
| LOCAL | 2,339 | | | | | | | | | 608 | | | 7,544 | 10,491 |
| TOTAL | 18,750 | | | | | | | | | 883 | | | 9,735 | 29,368 |
| CASPIAN | | | | | | | | | | | | | | |
| MAJOR | 37,298 | | | | | | | | | 230 | | | 15,241 | 52,769 |
| LOCAL | 14,383 | | | | | | | | | 171 | | | 9,586 | 24,140 |
| TOTAL | 51,681 | | | | | | | | | 401 | | | 24,827 | 76,909 |
| CASS CITY | | | | | | | | | | | | | | |
| MAJOR | 56,663 | 14,166- | | | 18,000 | | | | | | 21,176 | | 1,155 | 82,828 |
| LOCAL | 26,472 | 14,166 | | 3,272 | 43,000 | | | | 11,830 | | | | 1,389 | 100,129 |
| TOTAL | 83,135 | | | 3,272 | 61,000 | | | | 11,830 | | 21,176 | | 2,544 | 182,957 |
| CASSOPOLIS | | | | | | | | | | | | | | |
| MAJOR | 44,546 | | | | 9,262 | | | | | 322 | | | 9,952 | 64,082 |
| LOCAL | 16,937 | | | | 28,272 | | | | | 7,020 | | | 150,798 | 203,027 |
| TOTAL | 61,483 | | | | 37,534 | | | | | 7,342 | | | 160,750 | 267,109 |
| CEDAR SPRINGS | | | | | | | | | | | | | | |
| MAJOR | 59,657 | 14,914- | | | | | | | | 6,735 | | | 89,776 | 141,254 |
| LOCAL | 22,538 | 14,914 | | | | | | | | 2,297 | | | 29,761 | 69,510 |
| TOTAL | 82,195 | | | | | | | | | 9,032 | | | 119,537 | 210,764 |
| CEMENT CITY | | | | | | | | | | | | | | |
| MAJOR | 18,487 | 4,622- | | | | | | | | 1,362 | | | 24,130 | 39,357 |
| LOCAL | 5,896 | 4,622 | | | 1,889 | | | | | | | | 17,219- | 4,812- |
| TOTAL | 24,383 | | | | 1,889 | | | | | 1,362 | | | 6,911 | 34,545 |
| CENTERLINE | | | | | | | | | | | | | | |
| MAJOR | 162,769 | 39,000- | | | | | | | | 17,942 | | | 234,755 | 376,466 |
| LOCAL | 64,529 | 39,000 | | | | | | | | 226 | | | 85,529 | 189,284 |
| TOTAL | 227,298 | | | | | | | | | 18,168 | | | 320,284 | 565,750 |
| CENTRAL LAKE | | | | | | | | | | | | | | |
| MAJOR | 24,372 | | | | | | | | | 1,568 | | | 17,249 | 43,189 |
| LOCAL | 10,790 | | | 7,106 | 35,126 | | | | 147 | 284 | | | 1,681 | 55,134 |
| TOTAL | 35,162 | | | 7,106 | 35,126 | | | | 147 | 1,852 | | | 18,930 | 98,323 |
| CENTREVILLE | | | | | | | | | | | | | | |
| MAJOR | 29,411 | | | | | | | | | 8,508 | | | 103,600 | 141,519 |
| LOCAL | 12,396 | | | | | | | | | | | | 2,898 | 15,294 |
| TOTAL | 41,807 | | | | | | | | | 8,508 | | | 106,498 | 156,813 |
| CHARLEVOIX | | | | | | | | | | | | | | |
| MAJOR | 85,535 | | | | 46,533 | | | | | 5,575 | 39,578 | | 72,691 | 249,912 |
| LOCAL | 38,988 | | | | 98,600 | | | | | 1,903 | | | 11,701 | 151,192 |
| TOTAL | 124,523 | | | | 145,133 | | | | | 7,478 | 39,578 | | 84,392 | 401,104 |
| CHARLOTTE | | | | | | | | | | | | | | |
| MAJOR | 160,046 | 36,950- | | | | | | | | 5,609 | 18,343 | | 76,005 | 223,053 |
| LOCAL | 67,367 | 36,950 | | | 47,700 | | | | | 105 | | | | 152,122 |
| TOTAL | 227,413 | | | | 47,700 | | | | | 5,714 | 18,343 | | 76,005 | 375,175 |
| CHATHAM | | | | | | | | | | | | | | |
| MAJOR | 11,707 | 2,800- | | | | | | | | 1,367 | | | 24,386 | 34,660 |
| LOCAL | 5,869 | 2,800 | 4- | | 2,800 | | | | | 83 | | | 854- | 10,694 |
| TOTAL | 17,576 | | 4- | | 2,800 | | | | | 1,450 | | | 23,532 | 45,354 |
| CHEBOYGAN | | | | | | | | | | | | | | |
| MAJOR | 139,533 | 34,883- | | | | | | | 460 | 3,198 | 179,217 | | 46,128 | 333,653 |
| LOCAL | 61,389 | 34,883 | 23- | | 165,500 | | | | | | | | 3,283- | 258,466 |
| TOTAL | 200,922 | | 23- | | 165,500 | | | | 460 | 3,198 | 179,217 | | 42,845 | 592,119 |
| CHELSEA | | | | | | | | | | | | | | |
| MAJOR | 82,384 | | | | | | | | | 12,061 | 8,798 | | 147,100 | 250,343 |
| LOCAL | 25,850 | | | | 9,294 | | | | 1,565 | 411 | | | 1,278 | 38,398 |
| TOTAL | 108,234 | | | | 9,294 | | | | 1,565 | 12,472 | 8,798 | | 148,378 | 288,741 |
| CHESANING | | | | | | | | | | | | | | |
| MAJOR | 69,503 | | | | | | | | | 2,064 | | | 32,067 | 103,634 |
| LOCAL | 25,070 | | | | | | | | | | | | 3,087 | 28,157 |
| TOTAL | 94,573 | | | | | | | | | 2,064 | | | 35,154 | 131,791 |
| CLARE | | | | | | | | | | | | | | |
| MAJOR | 64,632 | 16,158- | | | | | | | 435 | 5,129 | 40,764 | | 65,620 | 160,422 |
| LOCAL | 36,559 | 16,158 | | 4,433 | 31,733 | | | 62,900 | 1,916 | 1,615 | | | 437 | 155,751 |
| TOTAL | 101,191 | | | 4,433 | 31,733 | | | 62,900 | 2,351 | 6,744 | 40,764 | | 66,057 | 316,173 |

# STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS, BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS, BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM. ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CASNOVIA | | | | | | | | | | | | | | | |
| MAJOR | | | 4,399 | | 2,411 | 137 | | 93 | | | | | | 6,962 | 18,877 |
| LOCAL | | | 372 | | 872 | | | 30 | | | | | 4,875 | 9,217 | 10,491 |
| TOTAL | | | 4,771 | | 3,283 | 137 | | 123 | | | | | 4,875 | 16,179 | 29,368 |
| CASPIAN | | | | | | | | | | | | | | | |
| MAJOR | | | 29,542 | | 12,445 | 431 | | 1,869 | | | | | | 8,482 | 52,769 |
| LOCAL | | | 10,616 | | 9,135 | 131 | | 474 | | | | | | 3,784 | 24,140 |
| TOTAL | | | 40,158 | | 21,580 | 562 | | 2,343 | | | | | | 12,266 | 76,909 |
| CASS CITY | | | | | | | | | | | | | | | |
| MAJOR | | | 21,129 | | 17,959 | 2,397 | | | | | 24,180 | | 15,865 | 1,298 | 82,828 |
| LOCAL | 23,345 | | 50,689 | | 12,439 | 77 | | | | | | | 7,360 | 6,219 | 100,129 |
| TOTAL | 23,345 | | 71,818 | | 30,398 | 2,474 | | | | | 24,180 | | 23,225 | 7,517 | 182,957 |
| CASSOPOLIS | | | | | | | | | | | | | | | |
| MAJOR | 9,913 | | 9,204 | | 8,297 | 4,484 | 2,990 | 17,913 | | | | | 9,808 | 1,473 | 64,082 |
| LOCAL | 154,866 | | 13,288 | | 10,340 | | | 12,849 | | | | | 9,808 | 1,876 | 203,027 |
| TOTAL | 164,779 | | 22,492 | | 18,637 | 4,484 | 2,990 | 30,762 | | | | | 19,616 | 3,349 | 267,109 |
| CEDAR SPRINGS | | | | | | | | | | | | | | | |
| MAJOR | | | 23,269 | | 9,205 | 2,283 | | 5,535 | | | | | | 100,962 | 141,254 |
| LOCAL | | | 30,694 | | 7,464 | 730 | | 5,041 | | | | | | 25,581 | 69,510 |
| TOTAL | | | 53,963 | | 16,669 | 3,013 | | 10,576 | | | | | | 126,543 | 210,764 |
| CEMENT CITY | | | | | | | | | | | | | | | |
| MAJOR | | | 21,271 | | | | | | | | | | | 18,086 | 39,357 |
| LOCAL | | | 7,274 | | | | | | | | | | | 12,086- | 4,812- |
| TOTAL | | | 28,545 | | | | | | | | | | | 6,000 | 34,545 |
| CENTERLINE | | | | | | | | | | | | | | | |
| MAJOR | | | 182,819 | | 8,829 | 6,505 | | 9,368 | | | | | 29,000 | 139,945 | 376,466 |
| LOCAL | | | 129,221 | | 15,876 | 783 | | | | | | | | 43,404 | 189,284 |
| TOTAL | | | 312,040 | | 24,705 | 7,288 | | 9,368 | | | | | 29,000 | 183,349 | 565,750 |
| CENTRAL LAKE | | | | | | | | | | | | | | | |
| MAJOR | 24,312 | | 2,060 | | 9,198 | 20 | | 300 | | | | | | 7,299 | 43,189 |
| LOCAL | 20,583 | | 3,271 | | 9,421 | 1,150 | | 334 | | | | | | 20,375 | 55,134 |
| TOTAL | 44,895 | | 5,331 | | 18,619 | 1,170 | | 634 | | | | | | 27,674 | 98,323 |
| CENTREVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 9,697 | | 1,118 | | | 2,392 | | | | | | 128,312 | 141,519 |
| LOCAL | | | 8,240 | | 851 | | | 235 | | | | | | 5,968 | 15,294 |
| TOTAL | | | 17,937 | | 1,969 | | | 2,627 | | | | | | 134,280 | 156,813 |
| CHARLEVOIX | | | | | | | | | | | | | | | |
| MAJOR | | | 41,858 | | 39,879 | 5,953 | | 13,731 | | | 36,694 | | | 111,797 | 249,912 |
| LOCAL | | | 59,300 | | 41,498 | 7,489 | | 7,245 | | | | | | 35,660 | 151,192 |
| TOTAL | | | 101,158 | | 81,377 | 13,442 | | 20,976 | | | 36,694 | | | 147,457 | 401,104 |
| CHARLOTTE | | | | | | | | | | | | | | | |
| MAJOR | - 17 | | 72,693 | | 19,477 | 5,266 | | 16,005 | | | 22,820 | | | 81,975 | 223,053 |
| LOCAL | 92 | | 111,494 | | 27,663 | 1,991 | | 6,736 | | | | | | 3,176 | 152,122 |
| TOTAL | 5,879 | | 184,187 | | 47,140 | 7,257 | | 22,741 | | | 22,820 | | | 85,151 | 375,175 |
| CHATHAM | | | | | | | | | | | | | | | |
| MAJOR | | | 2,572 | | 4,885 | | | 270 | | | | | 1,889 | 25,044 | 34,660 |
| LOCAL | | | 2,746 | | 4,468 | | | 270 | | | | | 1,889 | 1,321 | 10,694 |
| TOTAL | | | 5,318 | | 9,353 | | | 540 | | | | | 3,778 | 26,365 | 45,354 |
| CHEBOYGAN | | | | | | | | | | | | | | | |
| MAJOR | | | 32,129 | | 40,644 | 7,626 | | 11,334 | | | 167,741 | | 24,149 | 50,030 | 333,653 |
| LOCAL | 74,436 | | 119,386 | | 52,828 | 9,014 | | 11,160 | | | | | | 8,358- | 258,466 |
| TOTAL | 74,436 | | 151,515 | | 93,472 | 16,640 | | 22,491 | | | 167,741 | | 24,149 | 41,672 | 592,119 |
| CHELSEA | | | | | | | | | | | | | | | |
| MAJOR | 80,418 | | 30,056 | | 8,086 | 3,109 | | 840 | | | 9,468 | | | 118,366 | 250,343 |
| LOCAL | 6,695 | | 22,677 | | 2,585 | 2,698 | | 303 | | | | | | 3,440 | 38,398 |
| TOTAL | 87,113 | | 52,733 | | 10,671 | 5,807 | | 1,143 | | | 9,468 | | | 121,806 | 288,741 |
| CHESANING | | | | | | | | | | | | | | | |
| MAJOR | | | 38,822 | | 11,896 | 1,018 | | 3,100 | | | | | | 48,798 | 103,634 |
| LOCAL | 521 | | 17,597 | | 3,994 | 204 | | 1,523 | | | | | | 4,319 | 28,157 |
| TOTAL | 521 | | 56,419 | | 15,890 | 1,222 | | 4,622 | | | | | | 53,117 | 131,791 |
| CLARE | | | | | | | | | | | | | | | |
| MAJOR | | | 11,600 | | 6,580 | 6,614 | | 3,500 | | | 62,968 | | | 69,160 | 160,422 |
| LOCAL | | | 102,918 | | 10,933 | | | 41,900 | | | | | | | 155,751 |
| TOTAL | | | 114,518 | | 17,513 | 6,614 | | 45,400 | | | 62,968 | | | 69,160 | 316,173 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| CLARKSTON | | | | | | | | | | | | | | |
| MAJOR | 19,756 | 4,939- | | | | | | | | 567 | | | 15,084 | 30,468 |
| LOCAL | 6,904 | 4,939 | | | 17,300 | | | | | 295 | | | 134 | 29,572 |
| TOTAL | 26,660 | | | | 17,300 | | | | | 862 | | | 15,218 | 60,040 |
| CLARKSVILLE | | | | | | | | | | | | | | |
| MAJOR | 13,165 | | | | | | | | | 2,630 | | | 52,749 | 68,544 |
| LOCAL | 2,764 | | | | | | | | | 985 | | | 12,383 | 16,132 |
| TOTAL | 15,929 | | | | | | | | | 3,615 | | | 65,132 | 84,676 |
| CLAWSON | | | | | | | | | | | | | | |
| MAJOR | 260,259 | | | | 147,000 | | | | | 696 | | | 253,810 | 661,765 |
| LOCAL | 105,100 | | | | 83,400 | | | | | | | | 27,473 | 215,973 |
| TOTAL | 365,359 | | | | 230,400 | | | | | 696 | | | 281,283 | 877,738 |
| CLAYTON | | | | | | | | | | | | | | |
| MAJOR | 13,770 | 7,000 | | | | | | | | 164 | | | 25,411 | 46,345 |
| LOCAL | 5,027 | 7,000- | | | | | | | | 95 | | | 8,306 | 6,428 |
| TOTAL | 18,797 | | | | | | | | | 259 | | | 33,717 | 52,773 |
| CLIFFORD | | | | | | | | | | | | | | |
| MAJOR | 19,565 | 2,500- | | | | | | | 127 | 1,851 | | | 22,360 | 41,403 |
| LOCAL | 4,768 | 2,500 | | | | | | | 5 | 103 | | | 480 | 7,856 |
| TOTAL | 24,333 | | | | | | | | 132 | 1,954 | | | 22,840 | 49,259 |
| CLIMAX | | | | | | | | | | | | | | |
| MAJOR | 19,255 | 1,941- | | | 25,146 | | | | | 500 | | | 13,685- | 29,275 |
| LOCAL | 5,493 | 1,941 | | | 3,235 | | | | | 109 | | | 1,934- | 8,844 |
| TOTAL | 24,748 | | | | 28,381 | | | | | 609 | | | 15,619- | 38,119 |
| CLINTON | | | | | | | | | | | | | | |
| MAJOR | 50,774 | | | | 31,000 | | | | | 3,110 | 807 | | 23,612 | 47,303 |
| LOCAL | 17,576 | | | | 9,800 | | | | | 863 | | | 10,829 | 39,068 |
| TOTAL | 68,350 | | | | 21,200- | | | | | 3,973 | 807 | | 34,441 | 86,371 |
| CLIO | | | | | | | | | | | | | | |
| MAJOR | 54,094 | 13,523- | | | 5,000 | | | | 27,926 | 2,012 | 8,639 | | 20,507 | 104,655 |
| LOCAL | 19,283 | 13,523 | | | 19,283 | | | | 1,294 | 3,404 | | | 114,310 | 171,097 |
| TOTAL | 73,377 | | | | 24,283 | | | | 29,220 | 5,416 | 8,639 | | 134,817 | 275,752 |
| COLDWATER | | | | | | | | | | | | | | |
| MAJOR | 243,602 | 15,000 | | | 24,905 | | | | 274 | 8,330 | 48,681 | | 148,069 | 488,861 |
| LOCAL | 77,662 | 15,000- | | 27,491 | 72,000 | | | | | 3,282 | | | 75,395 | 240,830 |
| TOTAL | 321,264 | | | 27,491 | 96,905 | | | | 274 | 11,612 | 48,681 | | 223,464 | 729,691 |
| COLEMAN | | | | | | | | | | | | | | |
| MAJOR | 42,243 | | | | | | | | 8,562 | 1,947 | | | 30,204 | 82,956 |
| LOCAL | 14,901 | | | | 31,900 | | | | | 558 | | | 10,827 | 58,186 |
| TOTAL | 57,144 | | | | 31,900 | | | | 8,562 | 2,505 | | | 41,031 | 141,142 |
| COLOMA | | | | | | | | | | | | | | |
| MAJOR | 108,225 | | | | 52,700 | | | | | | | | 433 | 161,358 |
| LOCAL | 17,488 | | | | 37,800 | | | | | | | | 3 | 55,291 |
| TOTAL | 125,713 | | | | 90,500 | | | | | | | | 436 | 216,649 |
| COLON | | | | | | | | | | | | | | |
| MAJOR | 29,117 | | | | | | | | 224 | 1,331 | | | 16,090 | 46,762 |
| LOCAL | 15,535 | | | | 84,200 | | | | 284 | 464 | | | 2,618 | 103,101 |
| TOTAL | 44,652 | | | | 84,200 | | | | 508 | 1,795 | | | 18,708 | 149,863 |
| COLUMBIAVILLE | | | | | | | | | | | | | | |
| MAJOR | 26,274 | 2,500- | | | | | | | | 1,189 | | | 12,529 | 37,492 |
| LOCAL | 8,505 | 2,500 | | | | | | | | 602 | | | 9,448 | 21,055 |
| TOTAL | 34,779 | | | | | | | | | 1,791 | | | 21,977 | 58,547 |
| CONCORD | | | | | | | | | | | | | | |
| MAJOR | 30,345 | 5,000- | | | | | | | | 1,125 | | | 12,764 | 39,234 |
| LOCAL | 7,555 | 5,000 | | | 14,400 | | | | | | | | 1,570 | 28,525 |
| TOTAL | 37,900 | | | | 14,400 | | | | | 1,125 | | | 14,334 | 67,759 |
| CONSTANTINE | | | | | | | | | | | | | | |
| MAJOR | 55,848 | 19,067- | | | 78,347 | | | | | 1,078 | | | 17,398 | 133,604 |
| LOCAL | 20,432 | 19,067 | | | 70,573 | | | | | 5 | | | 12,848- | 97,229 |
| TOTAL | 76,280 | | | | 148,920 | | | | | 1,083 | | | 4,550 | 230,833 |
| COOPERSVILLE | | | | | | | | | | | | | | |
| MAJOR | 76,062 | 19,016- | | | 158,507 | | | | | 3 | | | 25,666 | 241,222 |
| LOCAL | 25,205 | 19,016 | | | 10,000 | | | | | 9 | | | 9,490 | 63,720 |
| TOTAL | 101,267 | | | | 168,507 | | | | | 12 | | | 35,156 | 304,942 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | | |
| | STREETS, BRIDGES | NON-MOTORIZED | STREETS, BRIDGES | NON-MOTORIZED | WINTER | SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | |
| CLARKSTON | | | | | | | | | | | | | | | |
| MAJOR | | | 5,120 | | 4,105 | 628 | | 2,[illegible] | | | | | | 18,347 | 30,488 |
| LOCAL | | | 15,776 | | 12,651 | 14 | | [illegible] | | | | | | 148 | 29,572 |
| TOTAL | | | 20,896 | | 16,756 | 642 | | 3,251 | | | | | | 18,495 | 60,040 |
| CLARKSVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 52,609 | | 1,883 | 1,072 | | [illegible] | | | | | | 12,880 | 68,544 |
| LOCAL | | | 80 | | | | | | | | | | | 16,052 | 16,132 |
| TOTAL | | | 52,689 | | 1,883 | 1,072 | | [illegible] | | | | | | 28,932 | 84,676 |
| CLAWSON | | | | | | | | | | | | | | | |
| MAJOR | 505,895 | | 39,384 | | 26,552 | 34,151 | | 10,75[illegible] | | | | | 31,208 | 13,825 | 661,765 |
| LOCAL | | | 101,783 | | 34,278 | 21,155 | | 6,[illegible] | | | | | 13,375 | 38,672 | 215,973 |
| TOTAL | 505,895 | | 141,167 | | 60,830 | 55,306 | | 17,460 | | | | | 44,583 | 52,497 | 877,738 |
| CLAYTON | | | | | | | | | | | | | | | |
| MAJOR | 34,751 | | 1,580 | | 595 | 77 | | | | | | | | 9,342 | 46,345 |
| LOCAL | 900 | | 1,819 | | 478 | [illegible] | | | | | | | | 3,231 | 6,428 |
| TOTAL | 35,651 | | 3,399 | | 1,073 | [illegible] | | | | | | | | 12,573 | 52,773 |
| CLIFFORD | | | | | | | | | | | | | | | |
| MAJOR | | | 5,985 | | 1,177 | 1,436 | | 820 | | | | | | 31,985 | 41,103 |
| LOCAL | | | 2,829 | | 1,442 | | | 8[illegible] | | | | | | 2,765 | 7,856 |
| TOTAL | | | 8,814 | | 2,619 | 1,436 | | 1,640 | | | | | | 34,750 | 49,259 |
| CLIMAX | | | | | | | | | | | | | | | |
| MAJOR | | | 10,129 | | 4,641 | 192 | 885 | 998 | | | | | | 12,430 | 29,275 |
| LOCAL | | | 6,361 | | 2,072 | 78 | | | | | | | | 333 | 8,844 |
| TOTAL | | | 16,490 | | 6,713 | 270 | 885 | 998 | | | | | | 12,763 | 38,119 |
| CLINTON | | | | | | | | | | | | | | | |
| MAJOR | | | 12,014 | | 6,062 | 3,96[illegible] | | 1,928 | | | | | | 23,339 | 47,303 |
| LOCAL | 19,585 | | 5,529 | | 4,673 | 37[illegible] | | 1,928 | | | | | | 6,976 | 39,068 |
| TOTAL | 19,585 | | 17,543 | | 10,735 | 4,337 | | 3,856 | | | | | | 30,315 | 86,371 |
| CLIO | | | | | | | | | | | | | | | |
| MAJOR | | | 12,593 | | 3,853 | 1,866 | | 8,395 | | | 8,666 | | 26,960 | 42,324 | 104,655 |
| LOCAL | | | 8,419 | | 4,602 | 314 | | 9,639 | | | | | | 148,123 | 171,097 |
| TOTAL | | | 21,012 | | 8,455 | 2,180 | | 18,[illegible]32 | | | 8,666 | | 26,960 | 190,447 | 275,752 |
| COLDWATER | | | | | | | | | | | | | | | |
| MAJOR | 153 | | 184,473 | | 49,075 | 19,604 | | 8,759 | | | 56,289 | | 26,930 | 143,578 | 488,661 |
| LOCAL | 34,458 | | 108,452 | | 29,220 | 5,578 | | 7,838 | | | | | | 55,284 | 240,830 |
| TOTAL | 34,611 | | 292,925 | | 78,295 | 25,182 | | 16,597 | | | 56,289 | | 26,930 | 198,862 | 729,691 |
| COLEMAN | | | | | | | | | | | | | | | |
| MAJOR | 9,791 | | 19,298 | | 7,909 | | | 2,066 | | | | | | 43,892 | 82,956 |
| LOCAL | 31,895 | | 15,433 | | 2,111 | | | 125 | | | | | | 8,622 | 58,186 |
| TOTAL | 41,686 | | 34,731 | | 10,020 | | | 2,191 | | | | | | 52,514 | 141,142 |
| COLOMA | | | | | | | | | | | | | | | |
| MAJOR | [illegible] | | 27,083 | | 21,684 | 3,757 | | 17,725 | | | | | | 24[illegible] | 161,358 |
| LOCAL | [illegible] | | 17,820 | | 5,254 | 369 | | 7,035 | | | | | | 296 | 55,291 |
| TOTAL | [illegible] | | 44,903 | | 26,938 | 4,122 | | 24,760 | | | | | | 272 | 216,649 |
| COLON | | | | | | | | | | | | | | | |
| MAJOR | | | 6,015 | | 3,178 | | | | | | | | | 37,569 | 46,762 |
| LOCAL | 79,924 | | 12,578 | | 3,410 | | | | | | | | | 7,189 | 103,101 |
| TOTAL | 79,924 | | 18,593 | | 6,588 | | | | | | | | | 44,758 | 149,863 |
| COLUMBIAVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 4,739 | | 3,816 | 982 | | 9[illegible] | | | | | 6,688 | 21,170 | 37,492 |
| LOCAL | | | 3,625 | | 1,707 | 682 | | 48 | | | | | | 14,993 | 21,055 |
| TOTAL | | | 8,364 | | 5,523 | 1,664 | | 145 | | | | | 6,688 | 36,163 | 58,547 |
| CONCORD | | | | | | | | | | | | | | | |
| MAJOR | | | 11,690 | | 4,757 | 435 | | 1,737 | | | | | | 20,615 | 39,234 |
| LOCAL | 7,563 | | 14,473 | | 3,507 | | | 1,143 | | | | | | 1,839 | 28,525 |
| TOTAL | 7,563 | | 26,163 | | 8,264 | 435 | | 2,880 | | | | | | 22,454 | 67,759 |
| CONSTANTINE | | | | | | | | | | | | | | | |
| MAJOR | 78,347 | | 16,912 | | 11,383 | 2,071 | | 8,793 | | | | | | 16,068 | 133,604 |
| LOCAL | 61,573 | | 11,831 | | 9,856 | 1,906 | | 8,458 | | | | | | 3,605 | 97,229 |
| TOTAL | 139,920 | | 28,773 | | 21,239 | 3,977 | | 17,251 | | | | | | 19,673 | 230,833 |
| COOPERSVILLE | | | | | | | | | | | | | | | |
| MAJOR | 120,128 | | 41,764 | | 12,700 | 1,315 | | 3,509 | | | | | 25,883 | 35,923 | 241,222 |
| LOCAL | 1,714 | | 38,102 | | 9,905 | 1,769 | | 3,339 | | | | | | 8,891 | 63,720 |
| TOTAL | 121,842 | | 79,866 | | 22,605 | 3,084 | | 6,848 | | | | | 25,883 | 44,814 | 304,942 |



TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| COPEMISH | | | | | | | | | | | | | | |
| MAJOR | 14,035 | 3,509- | | | | | | | | 1,055 | | | 9,442 | 21,023 |
| LOCAL | 9,718 | 3,509 | | | 5,164 | | | | | 470 | | | | 15,861 |
| TOTAL | 23,753 | | | | 5,164 | | | | | 1,525 | | | 9,442 | 39,884 |
| COPPER CITY | | | | | | | | | | | | | | |
| MAJOR | 6,149 | | 1,082 | | | | | | | | | | 5,266 | 12,497 |
| LOCAL | 3,499 | | 338 | | | | | | | | | | 1,366 | 5,203 |
| TOTAL | 9,648 | | 1,420 | | | | | | | | | | 6,632 | 17,700 |
| CORUNNA | | | | | | | | | | | | | | |
| MAJOR | 75,950 | | | | 25,895 | | | | | 8,409 | | | 1,911 | 112,165 |
| LOCAL | 29,301 | | | 10,774 | 315,678 | | | | | | | | 3,571 | 359,324 |
| TOTAL | 105,251 | | | 10,774 | 341,573 | | | | | 8,409 | | | 5,482 | 471,489 |
| CROSWELL | | | | | | | | | | | | | | |
| MAJOR | 47,643 | | | 3,611 | | | | 38,198 | | 3,619 | | | 138,184 | 231,255 |
| LOCAL | 21,854 | | | 40,487 | | | | 20,570 | 247 | 3,840 | | | 52,243 | 139,241 |
| TOTAL | 69,497 | | | 44,098 | | | | 58,768 | 247 | 7,459 | | | 190,427 | 370,496 |
| CRYSTAL FALLS | | | | | | | | | | | | | | |
| MAJOR | 63,294 | 15,770- | | | 35,899 | | | | | | 49,037 | | 1,030 | 133,490 |
| LOCAL | 26,974 | 15,770 | | | 31,214 | | | | | | | | 2,088 | 76,046 |
| TOTAL | 90,268 | | | | 67,113 | | | | | | 49,037 | | 3,118 | 209,536 |
| CUSTER | | | | | | | | | | | | | | |
| MAJOR | 12,504 | 3,126- | | | | | | | | 927 | | | 16,593 | 26,898 |
| LOCAL | 4,502 | 3,126 | | | | | | | | | | | 6,636 | 14,264 |
| TOTAL | 17,006 | | | | | | | | | 927 | | | 23,229 | 41,162 |
| DAGGETT | | | | | | | | | | | | | | |
| MAJOR | 16,932 | | | | | | | | | 1,820 | | | 30,896 | 49,648 |
| LOCAL | 3,870 | | | | | | | | | 2,293 | | | 30,138 | 36,301 |
| TOTAL | 20,802 | | | | | | | | | 4,113 | | | 61,034 | 85,949 |
| DANSVILLE | | | | | | | | | | | | | | |
| MAJOR | 13,643 | | | | 596 | | | | | 502 | | | 8,664 | 23,405 |
| LOCAL | 4,330 | | | | 1,000 | | | | | 73 | | | 2,182 | 7,585 |
| TOTAL | 17,973 | | | | 1,596 | | | | | 575 | | | 10,846 | 30,990 |
| DAVISON | | | | | | | | | | | | | | |
| MAJOR | 108,531 | 27,133- | | | 45,742 | | | | | 1,298 | 18,277 | | 22,463 | 169,178 |
| LOCAL | 42,759 | 27,133 | | | 21,296 | | | | | 1,323 | | | 21,391 | 113,902 |
| TOTAL | 151,290 | | | | 67,038 | | | | | 2,621 | 18,277 | | 43,854 | 283,080 |
| DEWITT | | | | | | | | | | | | | | |
| MAJOR | 71,191 | | | | | | | | 2,664 | 6,294 | | | 188,586 | 268,735 |
| LOCAL | 27,517 | | | | 16,061 | | | | | 7,895 | | | 96,502 | 147,975 |
| TOTAL | 98,708 | | | | 16,061 | | | | 2,664 | 14,189 | | | 285,088 | 416,710 |
| DEARBORN | | | | | | | | | | | | | | |
| MAJOR | 2,223,528 | 555,882- | | | 406,913 | | | | 118,799 | 190,300 | 25,893 | | 1,917,253 | 4,326,804 |
| LOCAL | 653,117 | 555,882 | | | 449,567 | | | | | 35,703 | | | 117,785 | 1,812,054 |
| TOTAL | 2,876,645 | | | | 856,480 | | | | 118,799 | 226,003 | 25,893 | | 2,035,038 | 6,138,858 |
| DEARBORN HEIGHTS | | | | | | | | | | | | | | |
| MAJOR | 1,258,624 | 312,075- | | | | | | | 562 | 51,451 | | | 541,587 | 1,540,149 |
| LOCAL | 498,347 | 312,075 | | | 188,841 | | | | 7,292 | 1,147 | | | 42,076- | 965,626 |
| TOTAL | 1,756,971 | | | | 188,841 | | | | 7,854 | 52,598 | | | 499,511 | 2,505,775 |
| DECATUR | | | | | | | | | | | | | | |
| MAJOR | 42,179 | 6,000- | | | | | | | | 2,285 | | | 38,451 | 76,915 |
| LOCAL | 21,315 | 6,000 | | | 19,872 | | | | | 877 | | | 13,789 | 61,853 |
| TOTAL | 63,494 | | | | 19,872 | | | | | 3,162 | | | 52,240 | 138,768 |
| DECKERVILLE | | | | | | | | | | | | | | |
| MAJOR | 28,156 | 5,634- | | 22,373 | | | | | 168 | 2,214 | | | 2,624 | 49,901 |
| LOCAL | 8,321 | 5,634 | | 22,278 | | | | | | | | | 27,413 | 63,646 |
| TOTAL | 36,477 | | | 44,651 | | | | | 168 | 2,214 | | | 30,037 | 113,547 |
| DEERFIELD | | | | | | | | | | | | | | |
| MAJOR | 27,293 | | | | 2,863 | | | | | 465 | | | 12,600 | 43,221 |
| LOCAL | 7,636 | | | | 20,063 | | | | | 90 | | | 2,500 | 30,289 |
| TOTAL | 34,929 | | | | 22,926 | | | | | 555 | | | 15,100 | 73,510 |
| DETOUR VILLAGE | | | | | | | | | | | | | | |
| MAJOR | 24,664 | 6,166- | | | 151,291 | | | | | 1,258 | | | 28,301 | 199,348 |
| LOCAL | 9,612 | 6,166 | | | 2,500 | 5,000 | | | | 1,918 | | | 39,096 | 64,292 |
| TOTAL | 34,276 | | | | 153,791 | 5,000 | | | | 3,176 | | | 67,397 | 263,640 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | | |
| | STREETS, BRIDGES | NON-MOTORIZED | STREETS, BRIDGES | NON-MOTORIZED | WINTER | SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
| COPEMISH | | | | | | | | | | | | | | | |
| MAJOR | | | 2,995 | | 2,881 | | | 175 | | | | | | 14,972 | 21,023 |
| LOCAL | | | 6,973 | | 11,713 | | | 175 | | | | | | | 18,861 |
| TOTAL | | | 9,968 | | 14,594 | | | 350 | | | | | | 14,972 | 39,884 |
| COPPER CITY | | | | | | | | | | | | | | | |
| MAJOR | | | | | | | | | | | | | | 12,497 | 12,497 |
| LOCAL | | | | | | | | | | | | | | 5,203 | 5,203 |
| TOTAL | | | | | | | | | | | | | | 17,700 | 17,700 |
| CORUNNA | | | | | | | | | | | | | | | |
| MAJOR | | | 36,460 | | 8,678 | 3,106 | | 2,000 | | | | | | 1,921 | 112,165 |
| LOCAL | 211,809 | | 132,235 | | 7,784 | 1,318 | | 2,000 | | | | | | 4,178 | 359,324 |
| TOTAL | 211,809 | | 228,695 | | 16,462 | 4,424 | | 4,000 | | | | | | 6,099 | 471,489 |
| CROSWELL | | | | | | | | | | | | | | | |
| MAJOR | | | 29,508 | | 14,158 | 3,019 | | 21,831 | | | | | | 162,739 | 231,255 |
| LOCAL | 1,453 | | 66,238 | | 13,434 | 1,934 | | 17,820 | | | | | | 38,362 | 139,241 |
| TOTAL | 1,453 | | 95,746 | | 27,592 | 4,953 | | 39,651 | | | | | | 201,101 | 370,496 |
| CRYSTAL FALLS | | | | | | | | | | | | | | | |
| MAJOR | | | 38,938 | | 35,546 | 1,021 | | 8,952 | | | 49,033 | | | | 133,490 |
| LOCAL | | | 50,215 | | 18,220 | | | 7,611 | | | | | | | 76,046 |
| TOTAL | | | 89,153 | | 53,766 | 1,021 | | 16,563 | | | 49,033 | | | | 209,536 |
| CUSTER | | | | | | | | | | | | | | | |
| MAJOR | | | 14,561 | | 618 | | | 150 | | | | | | 11,569 | 26,898 |
| LOCAL | | | 2,200 | | 334 | | | 150 | | | | | | 11,580 | 14,264 |
| TOTAL | | | 16,761 | | 952 | | | 300 | | | | | | 23,149 | 41,162 |
| DAGGETT | | | | | | | | | | | | | | | |
| MAJOR | | | 11,503 | | 120 | 4,858 | 842 | 767 | | | | | | 31,558 | 49,648 |
| LOCAL | | | | | 3,239 | 135 | | | | | | | | 32,927 | 36,301 |
| TOTAL | | | 11,503 | | 3,359 | 4,993 | 842 | 767 | | | | | | 64,485 | 85,949 |
| DANSVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 12,129 | | 3,958 | | | | | | | | | 7,318 | 23,405 |
| LOCAL | | | 5,855 | | 1,586 | | | | | | | | | 144 | 7,585 |
| TOTAL | | | 17,984 | | 5,544 | | | | | | | | | 7,462 | 30,990 |
| DAVISON | | | | | | | | | | | | | | | |
| MAJOR | 13,923 | | 47,392 | | 15,655 | 8,883 | | 3,177 | | | 18,914 | | 56,780 | 4,454 | 169,178 |
| LOCAL | | | 55,989 | | 10,144 | 5,191 | | 3,556 | | | | | 26,749 | 12,273 | 113,902 |
| TOTAL | 13,923 | | 103,381 | | 25,799 | 14,074 | | 6,733 | | | 18,914 | | 83,529 | 16,727 | 283,080 |
| DEWITT | | | | | | | | | | | | | | | |
| MAJOR | 101,269 | | 7,439 | | 10,187 | 1,827 | | | | | | | 7,400 | 140,613 | 268,735 |
| LOCAL | | | 9,953 | | 8,031 | 522 | | | | | | | | 129,469 | 147,975 |
| TOTAL | 101,269 | | 17,392 | | 18,218 | 2,349 | | | | | | | 7,400 | 270,082 | 416,710 |
| DEARBORN | | | | | | | | | | | | | | | |
| MAJOR | [illegible] | | 782,786 | | 278,522 | 81,544 | | 1,605 | 186,644 | 162,585 | 16,744 | | | 2,627,872 | 4,326,804 |
| LOCAL | [illegible] | | 902,510 | | 108,525 | 40,815 | | 1,129 | | | | | | 430,002 | 1,812,054 |
| TOTAL | 5[illegible]5 | | 1,685,296 | | 387,047 | 122,359 | | 2,734 | 186,644 | 162,585 | 16,744 | | | 3,057,874 | 6,138,858 |
| DEARBORN HEIGHTS | | | | | | | | | | | | | | | |
| MAJOR | | | 514,587 | | 135,310 | 151,538 | | 104,064 | 15,715 | 45,000 | | | | 573,935 | 1,540,149 |
| LOCAL | 12,406 | | 742,796 | | 111,115 | 13,046 | | 86,263 | | | | | | | 965,626 |
| TOTAL | 12,406 | | 1,257,383 | | 246,425 | 164,584 | | 190,327 | 15,715 | 45,000 | | | | 573,935 | 2,505,775 |
| DECATUR | | | | | | | | | | | | | | | |
| MAJOR | 16,325 | | 10,301 | | 6,687 | 220 | | 1,278 | | | | | | 42,104 | 76,915 |
| LOCAL | 20,682 | | 13,141 | | 8,404 | 60 | | 1,122 | | | | | | 18,444 | 61,853 |
| TOTAL | 37,007 | | 23,442 | | 15,091 | 280 | | 2,400 | | | | | | 60,548 | 138,768 |
| | | | | | | | | | | | | | | | |
| MAJOR | 23,030 | | 12,785 | | 9,076 | 348 | | 1,804 | | | | | | 2,858 | 49,901 |
| LOCAL | 39,839 | | 9,718 | | 5,406 | 84 | | 1,981 | | | | | 5,892 | 726 | 63,646 |
| TOTAL | 62,869 | | 22,503 | | 14,482 | 432 | | 3,785 | | | | | 5,892 | 3,584 | 113,547 |
| DEERFIELD | | | | | | | | | | | | | | | |
| MAJOR | | | 20,296 | | 4,837 | 306 | | | | | | | | 17,782 | 43,221 |
| LOCAL | | | 26,713 | | 2,685 | | | | | | | | | 891 | 30,289 |
| TOTAL | | | 47,009 | | 7,522 | 306 | | | | | | | | 18,673 | 73,510 |
| DETOUR VILLAGE | | | | | | | | | | | | | | | |
| MAJOR | 156,079 | | 2,203 | | 3,145 | | 1,233 | 500 | | | | | | 36,188 | 199,348 |
| LOCAL | 16,002 | | 6,606 | | 4,461 | | | 500 | | | | | | 36,723 | 64,292 |
| TOTAL | 172,081 | | 8,809 | | 7,606 | | 1,233 | 1,000 | | | | | | 72,911 | 263,640 |

TABLE NO. 3-3

# STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| DETROIT | | | | | | | | | | | | | | |
| MAJOR | 28,335,298 | 7,054,742- | | | | | | 11,129,267 | 2,576,039 | | 3,299,010 | | 20,307,761 | 58,592,133 |
| LOCAL | 7,847,918 | 7,054,742 | | | | | | 2,025,250 | 3,502,736 | | | | 1,272,561 | 21,703,207 |
| TOTAL | 36,183,216 | | | | | | | 13,154,517 | 6,078,775 | | 3,299,010 | | 21,579,822 | 80,295,340 |
| DEXTER | | | | | | | | | | | | | | |
| MAJOR | 38,125 | | | | 78,904 | | | | | 298 | | | 4,425 | 121,752 |
| LOCAL | 12,180 | | | | 40,065 | | | | | 199 | | | 5,654 | 58,098 |
| TOTAL | 50,305 | | | | 118,969 | | | | | 497 | | | 10,079 | 179,850 |
| DIMONDALE | | | | | | | | | | | | | | |
| MAJOR | 25,782 | | | | | | | | | 300 | | | 6,201 | 32,283 |
| LOCAL | 8,061 | | | | | | | | | 214 | | | 3,321 | 11,596 |
| TOTAL | 33,843 | | | | | | | | | 514 | | | 9,522 | 43,879 |
| DOUGLAS | | | | | | | | | | | | | | |
| MAJOR | 33,201 | | 456 | | | | | | 9,437 | 2,884 | | | 43,075 | 89,053 |
| LOCAL | 17,564 | | 32 | | | | | | 18,418 | 2,010 | | | 29,151 | 67,175 |
| TOTAL | 50,765 | | 488 | | | | | | 27,855 | 4,894 | | | 72,226 | 156,228 |
| DOWAGIAC | | | | | | | | | | | | | | |
| MAJOR | 148,526 | 52,674- | | | 34,466 | | | | 7,622 | 6,730 | 17,953 | | 85,321 | 247,944 |
| LOCAL | 60,341 | 52,674 | | | 48,098 | | | | 608 | 1,810 | | | 36,822 | 200,353 |
| TOTAL | 208,867 | | | | 82,564 | | | | 8,230 | 8,540 | 17,953 | | 122,143 | 448,297 |
| DRYDEN | | | | | | | | | | | | | | |
| MAJOR | 20,150 | | | 14,363 | | | | | | 3,676 | | | 100,386 | 138,575 |
| LOCAL | 4,730 | | | 7,181 | | | | | | 35 | | | 17,132 | 29,078 |
| TOTAL | 24,880 | | | 21,544 | | | | | | 3,711 | | | 117,518 | 167,653 |
| DUNDEE | | | | | | | | | | | | | | |
| MAJOR | 54,541 | 12,500- | | 10,000 | 20,000 | | | | 154 | 2,903 | | | 28,624 | 103,722 |
| LOCAL | 18,809 | 12,500 | | 3,000 | 10,000 | | | | 686 | 1,291 | | | 20,212 | 66,498 |
| TOTAL | 73,350 | | | 13,000 | 30,000 | | | | 840 | 4,194 | | | 48,836 | 170,220 |
| DURAND | | | | | | | | | | | | | | |
| MAJOR | 87,548 | 21,887- | | | | | | | | 10,582 | | | 144,565 | 220,808 |
| LOCAL | 34,163 | 21,887 | | | 63,300 | | | | | 416 | | | 19,503 | 139,269 |
| TOTAL | 121,711 | | | | 63,300 | | | | | 10,998 | | | 164,068 | 360,077 |
| EAGLE | | | | | | | | | | | | | | |
| MAJOR | 4,900 | 2,389- | | | | | | | | 1,471 | | | 26,027 | 30,009 |
| LOCAL | 1,941 | 2,389 | | | | | | | | 245 | | | 5,580 | 10,155 |
| TOTAL | 6,841 | | | | | | | | | 1,716 | | | 31,607 | 40,164 |
| EAST DETROIT | | | | | | | | | | | | | | |
| MAJOR | 693,317 | 150,000- | | | | | | | | 33,165 | 78,212 | | 751,832 | 1,406,526 |
| LOCAL | 271,091 | 150,000 | | | | | | | | 21,633 | | | 364,378 | 807,102 |
| TOTAL | 964,408 | | | | | | | | | 54,798 | 78,212 | | 1,116,210 | 2,213,628 |
| EAST GRAND RAPIDS | | | | | | | | | | | | | | |
| MAJOR | 234,635 | | | | 119,614 | | | | | 29 | | | | 354,278 |
| LOCAL | 88,706 | | | | 113,807 | | | | | 4,771 | | | | 207,284 |
| TOTAL | 323,341 | | | | 233,421 | | | | | 4,800 | | | | 561,562 |
| EAST JORDAN | | | | | | | | | | | | | | |
| MAJOR | 59,816 | | 32 | | | | | | 761 | 1,726 | | | 26,553 | 88,888 |
| LOCAL | 23,598 | | 2,493 | | 37,000 | | | | 890 | 151 | | | 3,443 | 67,575 |
| TOTAL | 83,414 | | 2,525 | | 37,000 | | | | 1,651 | 1,877 | | | 29,996 | 156,463 |
| EASTLAKE | | | | | | | | | | | | | | |
| MAJOR | 19,265 | | | | | | | | | 24 | | | 18,123 | 37,412 |
| LOCAL | 9,299 | | | | | | | | | | | | 3,145 | 12,444 |
| TOTAL | 28,564 | | | | | | | | | 24 | | | 21,268 | 49,856 |
| EAST LANSING | | | | | | | | | | | | | | |
| MAJOR | 984,385 | 246,096- | | | 64,722 | | | | 22,726 | | 119,761 | | 646,176 | 1,591,674 |
| LOCAL | 305,286 | 246,096 | | | 349,401 | | | | 6,518 | | | | 89,195 | 996,496 |
| TOTAL | 1,289,671 | | | | 414,123 | | | | 29,244 | | 119,761 | | 735,371 | 2,588,170 |
| EAST TAWAS | | | | | | | | | | | | | | |
| MAJOR | 66,360 | 5,000- | | | | | | | | 1,746 | 12,559 | | 21,697 | 97,362 |
| LOCAL | 36,714 | 5,000 | | | 13,000 | | | | | 2,021 | | | 24,222 | 80,957 |
| TOTAL | 103,074 | | | | 13,000 | | | | | 3,767 | 12,559 | | 45,919 | 178,319 |
| EATON RAPIDS | | | | | | | | | | | | | | |
| MAJOR | 110,997 | 26,250- | | | 32,000- | | | | | 9,220 | 12,597 | | 186,339 | 260,903 |
| LOCAL | 39,713 | 26,250 | | | 67,100 | | | | | 8,362 | | | 156,099 | 297,524 |
| TOTAL | 150,710 | | | | 35,100 | | | | | 17,582 | 12,597 | | 342,438 | 558,427 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS; BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS; BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS; SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DETROIT | | | | | | | | | | | | | | | |
| MAJOR | 19,261,716 | | 6,608,558 | | 3,460,227 | 5,242,609 | | 2,257,967 | 249,127 | 37,992 | 3,472,075 | | | 18,001,862 | 58,592,133 |
| LOCAL | 5,687,456 | | 13,187,146 | | | 830,540 | | 627,833 | | | | | | 1,370,232 | 21,703,207 |
| TOTAL | 24,949,172 | | 19,795,704 | | 3,460,227 | 6,073,149 | | 2,885,800 | 249,127 | 37,992 | 3,472,075 | | | 19,372,094 | 80,295,340 |
| DEXTER | | | | | | | | | | | | | | | |
| MAJOR | 13,060 | | 30,509 | | 11,590 | 5,576 | | 5,044 | | | | | 14,452 | 41,521 | 121,752 |
| LOCAL | | | 25,449 | | 10,652 | 498 | | 4,095 | | | | | 17,368 | 36 | 58,098 |
| TOTAL | 13,060 | | 55,958 | | 22,242 | 6,074 | | 9,139 | | | | | 31,820 | 41,557 | 179,850 |
| DIMONDALE | | | | | | | | | | | | | | | |
| MAJOR | | | 23,258 | | 5,005 | 230 | | 2,608 | | | | | | 1,182 | 32,283 |
| LOCAL | | | 5,876 | | 2,423 | | | 827 | | | | | | 2,470 | 11,596 |
| TOTAL | | | 29,134 | | 7,428 | 230 | | 3,435 | | | | | | 3,652 | 43,879 |
| DOUGLAS | | | | | | | | | | | | | | | |
| MAJOR | 11,343 | | 20,220 | | 15,505 | 220 | | 7,419 | | | | | | 34,346 | 89,053 |
| LOCAL | 13,407 | | 13,163 | | 11,865 | 118 | | 3,907 | | | | | | 24,715 | 67,175 |
| TOTAL | 24,750 | | 33,383 | | 27,370 | 338 | | 11,326 | | | | | | 59,061 | 156,228 |
| DOWAGIAC | | | | | | | | | | | | | | | |
| MAJOR | 17,429 | | 66,248 | | 13,027 | 4,399 | | 10,412 | | | 13,817 | | | 122,612 | 247,944 |
| LOCAL | 24,747 | | 74,024 | | 10,405 | 3,324 | | 8,564 | | | | | | 79,289 | 200,353 |
| TOTAL | 42,176 | | 140,272 | | 23,432 | 7,723 | | 18,976 | | | 13,817 | | | 201,901 | 448,297 |
| DRYDEN | | | | | | | | | | | | | | | |
| MAJOR | | | 6,546 | | 1,482 | | | 125 | | | | | | 130,422 | 138,575 |
| LOCAL | | | 2,470 | | 773 | | | 125 | | | | | | 25,710 | 29,078 |
| TOTAL | | | 9,016 | | 2,255 | | | 250 | | | | | | 156,132 | 167,653 |
| DUNDEE | | | | | | | | | | | | | | | |
| MAJOR | | | 30,782 | | 6,303 | 2,378 | 1,235 | 3,106 | | | | | | 59,918 | 103,722 |
| LOCAL | | | 31,406 | | 3,827 | 165 | | 3,096 | | | | | | 28,004 | 66,498 |
| TOTAL | | | 62,188 | | 10,130 | 2,543 | 1,235 | 6,202 | | | | | | 87,922 | 170,220 |
| DURAND | | | | | | | | | | | | | | | |
| MAJOR | | | 70,393 | | 19,900 | | | 33 | | | | | | 130,482 | 220,808 |
| LOCAL | | | 104,770 | | 19,635 | | | 25 | | | | | | 14,839 | 139,269 |
| TOTAL | | | 175,163 | | 39,535 | | | 58 | | | | | | 145,321 | 360,077 |
| EAGLE | | | | | | | | | | | | | | | |
| MAJOR | | | 180 | | 687 | | | 157 | | | | | | 28,985 | 30,009 |
| LOCAL | | | 3,240 | | 973 | | | 159 | | | | | | 5,783 | 10,155 |
| TOTAL | | | 3,420 | | 1,660 | | | 316 | | | | | | 34,768 | 40,164 |
| EAST DETROIT | | | | | | | | | | | | | | | |
| MAJOR | 414,607 | | 318,807 | | 54,675 | 62,421 | | 43,660 | | | 61,085 | | | 451,271 | 1,406,526 |
| LOCAL | | | 396,355 | | 68,355 | 87,136 | | 44,632 | | | | | | 210,624 | 807,102 |
| TOTAL | 414,607 | | 715,162 | | 123,030 | 149,557 | | 88,292 | | | 61,085 | | | 661,895 | 2,213,628 |
| EAST GRAND RAPIDS | | | | | | | | | | | | | | | |
| MAJOR | [illegible] | | 59,371 | | 90,363 | 19,167 | | 43,438 | | | | | | | 354,278 |
| LOCAL | [illegible] | | 67,468 | | 34,804 | | | 61,883 | | | | | | | 207,284 |
| TOTAL | [illegible] | | 126,839 | | 125,167 | 19,167 | | 105,321 | | | | | | | 561,562 |
| EAST JORDAN | | | | | | | | | | | | | | | |
| MAJOR | 18,839 | | 33,039 | | 17,697 | 746 | | 1,855 | | | | | | 16,712 | 88,888 |
| LOCAL | 8,296 | | 29,129 | | 21,991 | 649 | | 3,655 | | | | | | 3,855 | 67,575 |
| TOTAL | 27,135 | | 62,168 | | 39,688 | 1,395 | | 5,510 | | | | | | 20,567 | 156,463 |
| EASTLAKE | | | | | | | | | | | | | | | |
| MAJOR | 6,700 | | 5,811 | | 8,094 | | | 1,571 | | | | | | 15,236 | 37,412 |
| LOCAL | 2,650 | | 3,464 | | 3,219 | | | 1,969 | | | | | | 1,142 | 12,444 |
| TOTAL | 9,350 | | 9,275 | | 11,313 | | | 3,540 | | | | | | 16,378 | 49,856 |
| EAST LANSING | | | | | | | | | | | | | | | |
| MAJOR | 310,465 | | 245,164 | | 79,069 | 154,642 | | 65,654 | 11,229 | | 115,030 | | | 610,421 | 1,591,674 |
| LOCAL | 143,419 | | 428,311 | | 91,632 | 45,909 | | 33,302 | | | | | | 253,923 | 996,496 |
| TOTAL | 453,884 | | 673,475 | | 170,701 | 200,551 | | 98,956 | 11,229 | | 115,030 | | | 864,344 | 2,588,170 |
| EAST TAWAS | | | | | | | | | | | | | | | |
| MAJOR | | | 18,909 | | 21,274 | 1,777 | | 4,703 | | | 13,410 | | 8,768 | 28,521 | 97,362 |
| LOCAL | | | 28,245 | | 8,997 | 688 | | 5,037 | | | | | 3,939 | 34,051 | 80,957 |
| TOTAL | | | 47,154 | | 30,271 | 2,465 | | 9,740 | | | 13,410 | | 12,707 | 62,572 | 178,319 |
| EATON RAPIDS | | | | | | | | | | | | | | | |
| MAJOR | 10,181 | | 163,224 | | 16,553 | 2,687 | | 9,832 | | | 11,407 | | 21,103 | 25,916 | 260,903 |
| LOCAL | | | 213,249 | | 14,236 | 2,258 | | 1,380 | | | | | 54,004 | 12,397 | 297,524 |
| TOTAL | 10,181 | | 376,473 | | 30,789 | 4,945 | | 11,212 | | | 11,407 | | 75,107 | 38,313 | 558,427 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| EAU CLAIRE | | | | | | | | | | | | | | |
| MAJOR | 19,022 | | 38 | | | | | | | | | | 6,972- | 12,088 |
| LOCAL | 6,844 | | 39 | 12,848 | | | | | | | | | 11,611- | 8,120 |
| TOTAL | 25,866 | | 77 | 12,848 | | | | | | | | | 18,583- | 20,208 |
| ECORSE | | | | | | | | | | | | | | |
| MAJOR | 255,938 | 54,800- | | | | | | | | 2,155 | | | 169,245 | 372,538 |
| LOCAL | 93,406 | 54,800 | | | | | | | | 1,003 | | | 6,203- | 143,006 |
| TOTAL | 349,344 | | | | | | | | | 3,158 | | | 163,042 | 515,544 |
| EDMORE | | | | | | | | | | | | | | |
| MAJOR | 30,867 | 7,722- | | | | | | | 915 | 5,829 | | | 70,001 | 93,890 |
| LOCAL | 13,086 | 7,722 | | | | | | | 106 | 3,905 | | | 44,654 | 69,473 |
| TOTAL | 43,953 | | | | | | | | 1,021 | 9,734 | | | 114,655 | 169,363 |
| EDWARDSBURG | | | | | | | | | | | | | | |
| MAJOR | 26,254 | | | | | | | | | 816 | | | 11,632 | 38,702 |
| LOCAL | 9,066 | | | | 9,066 | 4,000 | | | | 1,470 | | | 19,496 | 43,098 |
| TOTAL | 35,320 | | | | 9,066 | 4,000 | | | | 2,286 | | | 31,128 | 81,800 |
| ELBERTA | | | | | | | | | | | | | | |
| MAJOR | 12,923 | | 238 | | | | | | | | | | 1,640 | 14,801 |
| LOCAL | 6,297 | | 155 | | 8,200 | | | | | | | | 905 | 15,557 |
| TOTAL | 19,220 | | 393 | | 8,200 | | | | | | | | 2,545 | 30,358 |
| ELK RAPIDS | | | | | | | | | | | | | | |
| MAJOR | 51,162 | 11,500- | | | 20,152 | | | | | 220 | | | 3,050 | 63,084 |
| LOCAL | 22,201 | 11,500 | | | 36,074 | | | | | 71 | | | 1,263 | 71,109 |
| TOTAL | 73,363 | | | | 56,226 | | | | | 291 | | | 4,313 | 134,193 |
| ELKTON | | | | | | | | | | | | | | |
| MAJOR | 24,227 | | | | | | | | | 3,579 | 2,093 | | 37,113 | 67,012 |
| LOCAL | 8,261 | | | | | | | | | 174 | | | 685 | 9,120 |
| TOTAL | 32,488 | | | | | | | | | 3,753 | 2,093 | | 37,798 | 76,132 |
| ELLSWORTH | | | | | | | | | | | | | | |
| MAJOR | 24,350 | 6,087- | | | | | | | 6,254 | 1,116 | | | 7,707 | 33,340 |
| LOCAL | 6,909 | 6,087 | | | | | | | 99 | 324 | | | 4,342 | 17,761 |
| TOTAL | 31,259 | | | | | | | | 6,353 | 1,440 | | | 12,049 | 51,101 |
| ELSIE | | | | | | | | | | | | | | |
| MAJOR | 28,074 | 7,010- | | | | | | | 963 | 6,924 | | | 93,904 | 122,855 |
| LOCAL | 9,575 | 7,010 | | | | | | | | 1,401 | | | 29,446 | 47,432 |
| TOTAL | 37,649 | | | | | | | | 963 | 8,325 | | | 123,350 | 170,287 |
| EMMETT | | | | | | | | | | | | | | |
| MAJOR | 12,828 | | | | | | | | | 2,304 | | | 34,301 | 49,433 |
| LOCAL | 4,344 | | | | | | | | | 496 | | | 11,633 | 16,473 |
| TOTAL | 17,172 | | | | | | | | | 2,800 | | | 45,934 | 65,906 |
| EMPIRE | | | | | | | | | | | | | | |
| MAJOR | 10,143 | 2,534- | 1,661 | | 4,350 | | | | | 223 | | | 1,952 | 15,795 |
| LOCAL | 6,840 | 2,534 | 1,469 | | 11,175 | | | | | 244 | | | 1,262 | 23,524 |
| TOTAL | 16,983 | | 3,130 | | 15,525 | | | | | 467 | | | 3,214 | 39,319 |
| ESCANABA | | | | | | | | | | | | | | |
| MAJOR | 343,925 | 80,000- | | 672 | | | | | | 74,699 | | | 799,464 | 1,138,760 |
| LOCAL | 126,738 | 80,000 | | 1,500 | 346,114 | | | | 113,972 | 17,446 | | | 143,982 | 829,752 |
| TOTAL | 470,663 | | | 2,172 | 346,114 | | | | 113,972 | 92,145 | | | 943,446 | 1,968,512 |
| ESSEXVILLE | | | | | | | | | | | | | | |
| MAJOR | 94,631 | 20,775- | | | 5,386 | | | | | 2,988 | | | 36,429 | 118,659 |
| LOCAL | 33,384 | 20,775 | | | 2,500 | | | | | 2,762 | | | 30,825 | 90,246 |
| TOTAL | 128,015 | | | | 7,886 | | | | | 5,750 | | | 67,254 | 208,905 |
| ESTRAL BEACH | | | | | | | | | | | | | | |
| MAJOR | 18,418 | | | | | | | | | 1,692 | | | 33,404 | 53,514 |
| LOCAL | 6,241 | | | | | | | | 150 | 612 | | | 11,212 | 18,215 |
| TOTAL | 24,659 | | | | | | | | 150 | 2,304 | | | 44,616 | 71,729 |
| EVART | | | | | | | | | | | | | | |
| MAJOR | 47,462 | 11,866- | | | 843 | | | | | 2,941 | 4,831 | | 44,481 | 88,692 |
| LOCAL | 21,026 | 11,866 | | | 3,798- | | | | 3,080 | 5,563 | | | 77,030 | 114,767 |
| TOTAL | 68,488 | | | | 2,955- | | | | 3,080 | 8,504 | 4,831 | | 121,511 | 203,459 |
| FAIRGROVE | | | | | | | | | | | | | | |
| MAJOR | 15,183 | 3,000- | | | | | | | | 210 | | | 2,092 | 14,485 |
| LOCAL | 6,865 | 3,000 | | | 2,220 | | | | | 101 | | | 216 | 11,970 |
| TOTAL | 22,048 | | | | 2,220 | | | | | 311 | | | 1,876 | 26,455 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS, BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS, BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EAU CLAIRE | | | | | | | | | | | | | | | |
| MAJOR | | | 15,558 | | 9,243 | 719 | | 35[illegible] | | | | | | 13,738- | 12,088 |
| LOCAL | | | 22,252 | | 6,846 | 240 | | 32[illegible] | | | | | | 21,525- | 8,120 |
| TOTAL | | | 37,810 | | 16,089 | 959 | | 6[illegible] | | | | | | 35,263- | 20,208 |
| ECORSE | | | | | | | | | | | | | | | |
| MAJOR | | | 17,745 | | 993 | 3,005 | | 2,249 | | | | | 151,745 | 196,801 | 372,538 |
| LOCAL | | | 23,027 | | 32,821 | 19,922 | | | | | | | | 67,236 | 143,006 |
| TOTAL | | | 40,772 | | 33,814 | 22,927 | | 2,249 | | | | | 151,745 | 264,037 | 515,544 |
| EDMORE | | | | | | | | | | | | | | | |
| MAJOR | 5,359 | | 4,841 | | 3,708 | 238 | | 1,988 | | | | | | 83,756 | 99,890 |
| LOCAL | | | 10,273 | | 5,222 | 251 | | 2,097 | | | | | | 51,634 | 69,473 |
| TOTAL | 5,359 | | 15,114 | | 8,930 | 489 | | 4,085 | | | | | | 135,390 | 169,363 |
| EDWARDSBURG | | | | | | | | | | | | | | | |
| MAJOR | | | 6,980 | | 3,629 | 2,504 | | 1,06[illegible] | | | | | | 24,528 | 38,702 |
| LOCAL | | | 3,962 | | 4,453 | 1,355 | | 78[illegible] | | | | | | 32,540 | 43,098 |
| TOTAL | | | 10,942 | | 8,082 | 3,859 | | 1,849 | | | | | | 57,068 | 81,800 |
| ELBERTA | | | | | | | | | | | | | | | |
| MAJOR | | | 10,538 | | 2,453 | | 265 | 893 | | | | | | 652 | 14,801 |
| LOCAL | | | 11,897 | | 2,298 | 105 | | 893 | | | | | | 364 | 15,557 |
| TOTAL | | | 22,435 | | 4,751 | 105 | 265 | 1,786 | | | | | | 1,016 | 30,358 |
| ELK RAPIDS | | | | | | | | | | | | | | | |
| MAJOR | 4,802 | | 36,252 | | 19,658 | | | 1,50[illegible] | | | | | | 872 | 63,084 |
| LOCAL | 21,975 | | 30,137 | | 17,439 | | | 1,500 | | | | | | 58 | 71,109 |
| TOTAL | 26,777 | | 66,389 | | 37,097 | | | 3,000 | | | | | | 930 | 134,193 |
| ELKTON | | | | | | | | | | | | | | | |
| MAJOR | | | 5,962 | | 5,724 | 163 | | 2,325 | | | | | | 52,858 | 67,012 |
| LOCAL | | | 8,254 | | 2,699 | | | 1,000 | | | | | | 2,833- | 9,120 |
| TOTAL | | | 14,216 | | 8,423 | 163 | | 3,325 | | | | | | 50,025 | 76,132 |
| ELLSWORTH | | | | | | | | | | | | | | | |
| MAJOR | | | 9,440 | | 10,243 | 174 | | 1,300 | | | | | | 12,183 | 33,340 |
| LOCAL | | | 5,464 | | 3,807 | 1,300 | | 300 | | | | | | 6,890 | 17,761 |
| TOTAL | | | 14,904 | | 14,050 | 1,474 | | 1,600 | | | | | | 19,073 | 51,101 |
| ELSIE | | | | | | | | | | | | | | | |
| MAJOR | | | 16,469 | | 8,948 | 1,746 | | 443 | | | | | | 95,249 | 122,855 |
| LOCAL | 10,560 | | 3,394 | | 2,941 | 67 | | 411 | | | | | | 30,059 | 47,432 |
| TOTAL | 10,560 | | 19,863 | | 11,889 | 1,813 | | 854 | | | | | | 125,308 | 170,287 |
| EMMETT | | | | | | | | | | | | | | | |
| MAJOR | | | 1,492 | | 290 | | | 125 | | | | | | 47,526 | 49,433 |
| LOCAL | | | 8,101 | | 211 | | | 125 | | | | | | 8,036 | 16,473 |
| TOTAL | | | 9,593 | | 501 | | | 250 | | | | | | 55,562 | 65,906 |
| EMPIRE | | | | | | | | | | | | | | | |
| MAJOR | | | 2,351 | | 7,241 | | | 355 | | | | | | 5,848 | 15,795 |
| LOCAL | | | 7,174 | | 8,081 | | | 543 | | | | | | 7,726 | 23,524 |
| TOTAL | | | 9,525 | | 15,322 | | | 898 | | | | | | 13,574 | 39,319 |
| ESCANABA | | | | | | | | | | | | | | | |
| MAJOR | 147,666 | | 130,683 | | 164,885 | 48,525 | | 28,578 | | | | | | 618,423 | 1,138,760 |
| LOCAL | 406,199 | | 142,489 | | 102,403 | 10,603 | | 32,654 | | | | | | 135,404 | 829,752 |
| TOTAL | 553,865 | | 273,172 | | 267,288 | 59,128 | | 61,232 | | | | | | 753,827 | 1,968,512 |
| ESSEXVILLE | | | | | | | | | | | | | | | |
| MAJOR | 5,386 | | 23,368 | | 19,506 | 4,355 | | 10,265 | | | | | | 55,779 | 118,659 |
| LOCAL | | | 46,658 | | 22,150 | 5,047 | | 6,804 | | | | | | 9,587 | 90,246 |
| TOTAL | 5,386 | | 70,026 | | 41,656 | 9,402 | | 17,069 | | | | | | 65,366 | 208,905 |
| ESTRAL BEACH | | | | | | | | | | | | | | | |
| MAJOR | | | | | 658 | | | 436 | | | | | 9,507 | 42,913 | 53,514 |
| LOCAL | | | 1,240 | | 329 | | | 338 | | | | | 3,085 | 13,223 | 18,215 |
| TOTAL | | | 1,240 | | 987 | | | 774 | | | | | 12,592 | 56,136 | 71,729 |
| EVART | | | | | | | | | | | | | | | |
| MAJOR | | | 14,869 | | 9,574 | 1,033 | | 2,521 | | | 2,498 | | | 58,197 | 88,692 |
| LOCAL | | | 17,919 | | 6,031 | 614 | | 2,573 | | | | | | 87,630 | 114,767 |
| TOTAL | | | 32,788 | | 15,605 | 1,647 | | 5,094 | | | 2,498 | | | 145,827 | 203,459 |
| FAIRGROVE | | | | | | | | | | | | | | | |
| MAJOR | | | 8,382 | | 2,368 | 150 | | 1,206 | | | | | | 2,379 | 14,485 |
| LOCAL | | | 4,831 | | 2,020 | 67 | | 1,195 | | | | | | 3,857 | 11,970 |
| TOTAL | | | 13,213 | | 4,388 | 217 | | 2,401 | | | | | | 6,236 | 26,455 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| FARMINGTON | | | | | | | | | | | | | | |
| MAJOR | 194,961 | 26,000- | | | | | | | 1,314 | | 36,883 | | 2,552 | 209,710 |
| LOCAL | 83,881 | 26,000 | | 47,281 | 105,275 | | | | 818 | | | | 70,506 | 333,761 |
| TOTAL | 278,842 | | | 47,281 | 105,275 | | | | 2,132 | | 36,883 | | 73,058 | 543,471 |
| FARMINGTON HILLS | | | | | | | | | | | | | | |
| MAJOR | 1,421,074 | 355,268- | | 197,940 | 366,247 | | | | | 75,316 | | | 1,118,530 | 2,823,837 |
| LOCAL | 543,886 | 355,268 | | 257,572 | 496,463 | | | | 1,539 | 11,147 | | | 38,965 | 1,704,840 |
| TOTAL | 1,964,960 | | | 455,512 | 862,710 | | | | 1,539 | 86,463 | | | 1,157,495 | 4,528,679 |
| FARWELL | | | | | | | | | | | | | | |
| MAJOR | 23,192 | 5,563- | 1,080 | 7,134 | | | | | 1,273 | 18 | 4,635 | | 3,033 | 34,802 |
| LOCAL | 9,476 | 5,563 | 1,939 | 7,135 | 1,850 | | | | 1,649 | 32 | | | 978 | 28,622 |
| TOTAL | 32,668 | | 3,019 | 14,269 | 1,850 | | | | 2,922 | 50 | 4,635 | | 4,011 | 63,424 |
| FENNVILLE | | | | | | | | | | | | | | |
| MAJOR | 26,980 | 7,000 | 1,542 | | | | | | | 309 | 3,978 | | 16,212 | 56,021 |
| LOCAL | 8,844 | 7,000- | 5,059 | | 28,185 | | | | 10,090 | 1,510 | | | 496- | 46,192 |
| TOTAL | 35,824 | | 6,601 | | 28,185 | | | | 10,090 | 1,819 | 3,978 | | 15,716 | 102,213 |
| FENTON | | | | | | | | | | | | | | |
| MAJOR | 178,884 | 25,000- | | | 39,173 | | | | | 8,059 | 22,456 | | 47,940 | 271,512 |
| LOCAL | 73,206 | 25,000 | | | 325,982 | | | | 170 | 4,891 | | | 44,901 | 474,150 |
| TOTAL | 252,090 | | | | 365,155 | | | | 170 | 12,950 | 22,456 | | 92,841 | 745,662 |
| FERNDALE | | | | | | | | | | | | | | |
| MAJOR | 519,521 | | | | 52,934 | | | | | 1,639 | 133,519 | | 120,361 | 827,974 |
| LOCAL | 185,516 | | | | 342,604 | | | | | | | | 13,275 | 541,395 |
| TOTAL | 705,037 | | | | 395,538 | | | | | 1,639 | 133,519 | | 133,636 | 1,369,369 |
| FERRYSBURG | | | | | | | | | | | | | | |
| MAJOR | 52,650 | | | | 2,000- | | | | 80 | 5,568 | | | 62,089 | 118,387 |
| LOCAL | 41,995 | | | | 1,000- | | | | 522 | 1,204 | | | 23,744 | 66,465 |
| TOTAL | 94,645 | | | | 3,000- | | | | 602 | 6,772 | | | 85,833 | 184,852 |
| FIFE LAKE | | | | | | | | | | | | | | |
| MAJOR | 15,401 | | | | 6,000 | | | | | | | | 8,376 | 29,777 |
| LOCAL | 11,916 | | | | 20,000 | | | | | | | | 4,117- | 27,799 |
| TOTAL | 27,317 | | | | 26,000 | | | | | | | | 4,259 | 57,576 |
| FLAT ROCK | | | | | | | | | | | | | | |
| MAJOR | 118,745 | 44,986- | | 1,971 | 8,430 | | | | | 4,791 | | | 57,088 | 146,039 |
| LOCAL | 50,961 | 44,986 | | | 25,000 | | | | | 1,546 | | | 26,682 | 149,175 |
| TOTAL | 169,706 | | | 1,971 | 33,430 | | | | | 6,337 | | | 83,770 | 295,214 |
| FLINT | | | | | | | | | | | | | | |
| MAJOR | 4,024,122 | 500,000- | | | 1,781,069 | 16,504 | 1,057,045 | 8,538 | 24,733 | 98,737 | 182,182 | | 1,409,748 | 8,102,678 |
| LOCAL | 1,172,616 | 500,000 | | | 669,136 | 2,956 | | | 170 | 46,521 | | | 738,946 | 3,130,345 |
| TOTAL | 5,196,738 | | | | 2,450,205 | 19,460 | 1,057,045 | 8,538 | 24,903 | 145,258 | 182,182 | | 2,148,694 | 11,233,023 |
| FLUSHING | | | | | | | | | | | | | | |
| MAJOR | 181,366 | | | | 45,189 | | | | 1,278 | 5,216 | | | 20,984 | 254,033 |
| LOCAL | 67,469 | | | | 159,219 | 45,093- | | | 13,973 | 1,348 | | | 15,713 | 212,629 |
| TOTAL | 248,835 | | | | 204,408 | 45,093- | | | 15,251 | 6,564 | | | 36,697 | 466,662 |
| FORESTVILLE | | | | | | | | | | | | | | |
| MAJOR | 6,476 | 1,619- | | | | | | | | 971 | | | 10,858 | 16,686 |
| LOCAL | 6,864 | 1,619 | | | 17,182 | | | | | 286 | | | 6,318 | 32,269 |
| TOTAL | 13,340 | | | | 17,182 | | | | | 1,257 | | | 17,176 | 48,955 |
| FOUNTAIN | | | | | | | | | | | | | | |
| MAJOR | 13,740 | 3,435- | | | | | | | | 881 | | | 9,343 | 20,529 |
| LOCAL | 3,761 | 3,435 | | | | | | | | 434 | | | 4,144 | 11,774 |
| TOTAL | 17,501 | | | | | | | | | 1,315 | | | 13,487 | 32,303 |
| FOWLER | | | | | | | | | | | | | | |
| MAJOR | 22,023 | 5,506- | | | | | | | | 339 | | | 4,967 | 21,823 |
| LOCAL | 9,873 | 5,506 | | 15,469 | 50,000 | | | | | 329 | | | 2,288 | 83,465 |
| TOTAL | 31,896 | | | 15,469 | 50,000 | | | | | 668 | | | 7,255 | 105,288 |
| FOWLERVILLE | | | | | | | | | | | | | | |
| MAJOR | 55,500 | | | | | | | | | 1,079 | | | 11,272 | 67,851 |
| LOCAL | 17,387 | | | 7,451 | | | | | | 46 | | | 1,098 | 25,982 |
| TOTAL | 72,887 | | | 7,451 | | | | | | 1,125 | | | 12,370 | 93,833 |
| FRANKENMUTH | | | | | | | | | | | | | | |
| MAJOR | 90,934 | 22,150- | | | 53,117 | | | | 284 | 1,522 | 13,929 | | 35,623 | 173,259 |
| LOCAL | 34,603 | 22,150 | | | 18,000 | | | | 13,791 | 1,681 | | | 30,161 | 120,386 |
| TOTAL | 125,537 | | | | 71,117 | | | | 14,075 | 3,203 | 13,929 | | 65,784 | 293,645 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | | |
| | STREETS; BRIDGES | NON-MOTORIZED | STREETS; BRIDGES | NON-MOTORIZED | WINTER | SIGNS; SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ. CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
| FARMINGTON | | | | | | | | | | | | | | | |
| MAJOR | 2,573- | | 31,343 | | 19,840 | 5,501 | | 6,235 | | | 48,673 | | 56,897 | 43,794 | 209,710 |
| LOCAL | 89,209 | | 114,439 | | 19,427 | 3,360 | | 9,065 | | | | | | 98,261 | 333,761 |
| TOTAL | 86,636 | | 145,782 | | 39,267 | 8,861 | | 15,300 | | | 48,673 | | 56,897 | 142,055 | 543,471 |
| FARMINGTON HILLS | | | | | | | | | | | | | | | |
| MAJOR | 589,255 | | 400,968 | | 182,910 | 79,079 | | 29,011 | | 355,168 | | | 86,035 | 1,101,413 | 2,823,839 |
| LOCAL | 162,254 | | 1,238,714 | | 199,621 | 59,397 | | 11,604 | | | | | | 33,250 | 1,704,840 |
| TOTAL | 751,509 | | 1,639,682 | | 382,531 | 138,476 | | 40,615 | | 355,168 | | | 86,035 | 1,134,663 | 4,528,679 |
| FARWELL | | | | | | | | | | | | | | | |
| MAJOR | | | 12,727 | | 7,426 | | | 2,176 | | | 4,769 | | | 7,704 | 34,802 |
| LOCAL | | | 16,507 | | 7,508 | | | 1,877 | | | | | | 2,730 | 28,622 |
| TOTAL | | | 29,234 | | 14,934 | | | 4,053 | | | 4,769 | | | 10,434 | 63,424 |
| FENNVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 24,323 | | 11,056 | 915 | | 4,319 | | | | | | 15,408 | 56,021 |
| LOCAL | 9,735 | | 10,993 | | 10,022 | 413 | | 2,121 | | | | | | 12,905 | 46,192 |
| TOTAL | 9,735 | | 35,316 | | 21,078 | 1,328 | | 6,440 | | | | | | 28,313 | 102,213 |
| FENTON | | | | | | | | | | | | | | | |
| MAJOR | 45,428 | | 100,470 | | 27,818 | 8,325 | | 18,373 | | | 20,791 | | 34,004 | 16,303 | 271,512 |
| LOCAL | 265,982 | | 130,851 | | 15,729 | 3,332 | | 7,476 | | | | | | 50,780 | 474,150 |
| TOTAL | 311,410 | | 231,321 | | 43,547 | 11,657 | | 25,849 | | | 20,791 | | 34,004 | 67,083 | 745,662 |
| FERNDALE | | | | | | | | | | | | | | | |
| MAJOR | 158,204 | | 129,343 | | 129,431 | 119,772 | | 24,862 | | | 139,790 | | | 126,572 | 827,974 |
| LOCAL | 181,208 | | 206,734 | | 66,243 | 31,294 | | 24,694 | | | | | | 31,222 | 541,395 |
| TOTAL | 339,412 | | 336,077 | | 195,674 | 151,066 | | 49,556 | | | 139,790 | | | 157,794 | 1,369,369 |
| FERRYSBURG | | | | | | | | | | | | | | | |
| MAJOR | 20,062 | | 19,252 | | 16,455 | 4,240 | | | | | | | | 58,378 | 118,387 |
| LOCAL | | | 13,932 | | 16,283 | 790 | | | | | | | | 35,160 | 66,465 |
| TOTAL | 20,062 | | 33,184 | | 32,738 | 5,030 | | | | | | | | 93,838 | 184,852 |
| FIFE LAKE | | | | | | | | | | | | | | | |
| MAJOR | | | 12,530 | | | 1,611 | | 96 | | | | | | 15,540 | 29,777 |
| LOCAL | | | 17,503 | | | 10,135 | | 144 | | | | | | 17 | 27,799 |
| TOTAL | | | 30,033 | | | 11,746 | | 240 | | | | | | 15,557 | 57,576 |
| FLAT ROCK | | | | | | | | | | | | | | | |
| MAJOR | 8,430 | | 45,919 | | 18,494 | 8,925 | | 7,458 | | | | | 5,170 | 51,643 | 146,039 |
| LOCAL | | | 98,288 | | 20,880 | 3,328 | | 8,955 | | | | | 10,916 | 6,808 | 149,175 |
| TOTAL | 8,430 | | 144,207 | | 39,374 | 12,253 | | 16,413 | | | | | 16,086 | 58,451 | 295,214 |
| FLINT | | | | | | | | | | | | | | | |
| MAJOR | 2,940,960 | | 1,594,948 | | 608,437 | 740,420 | | 480,617 | 267,703 | | 131,056 | | | 1,338,537 | 8,102,678 |
| LOCAL | 679,132 | | 1,048,716 | | 67,737 | 157,318 | | 104,421 | | | | | | 1,073,021 | 3,130,345 |
| TOTAL | 3,620,092 | | 2,643,664 | | 676,171 | 897,738 | | 585,038 | 267,703 | | 131,056 | | | 2,411,558 | 11,233,023 |
| FLUSHING | | | | | | | | | | | | | | | |
| MAJOR | | | 110,968 | | 30,807 | 6,498 | | 9,194 | | | | | 38,453 | 57,113 | 254,033 |
| LOCAL | [illegible] | | 76,257 | | 30,312 | 2,313 | | 8,318 | | | | | | 74,639 | 212,629 |
| TOTAL | 20,[illegible] | | 187,225 | | 61,119 | 8,811 | | 19,112 | | | | | 38,453 | 131,752 | 466,662 |
| FORESTVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 1,905 | | 487 | 15 | | 380 | | | | | | 13,899 | 16,686 |
| LOCAL | | | 29,236 | | 2,368 | 15 | | 380 | | | | | | 270 | 32,269 |
| TOTAL | | | 31,141 | | 2,855 | 30 | | 760 | | | | | | 14,169 | 48,955 |
| FOUNTAIN | | | | | | | | | | | | | | | |
| MAJOR | | | 2,070 | | 355 | 232 | | 350 | | | | | | 17,522 | 20,529 |
| LOCAL | | | 1,132 | | 362 | | | 150 | | | | | | 10,130 | 11,774 |
| TOTAL | | | 3,202 | | 717 | 232 | | 500 | | | | | | 27,652 | 32,303 |
| FOWLER | | | | | | | | | | | | | | | |
| MAJOR | 10,415 | | 2,916 | | 2,770 | 65 | | 600 | | | | | | 5,057 | 21,823 |
| LOCAL | 58,468 | | 6,256 | | 3,306 | 91 | | 600 | | | | | | 14,744 | 83,465 |
| TOTAL | 68,883 | | 9,172 | | 6,076 | 156 | | 1,200 | | | | | | 19,801 | 105,288 |
| FOWLERVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 13,399 | | 16,410 | 2,171 | | 8,117 | | | | | 14,600 | 13,154 | 67,851 |
| LOCAL | | | 12,727 | | 6,165 | 1,849 | | 7,244 | | | | | | 2,003- | 25,982 |
| TOTAL | | | 26,126 | | 22,575 | 4,020 | | 15,361 | | | | | 14,600 | 11,151 | 93,833 |
| FRANKENMUTH | | | | | | | | | | | | | | | |
| MAJOR | 73,696 | | 19,254 | | 7,882 | 7,546 | | 21,305 | | | 13,472 | | | 30,104 | 173,259 |
| LOCAL | 18,851 | | 30,157 | | 10,517 | 1,767 | | 18,087 | | | | | | 41,007 | 120,386 |
| TOTAL | 92,547 | | 49,411 | | 18,399 | 9,313 | | 39,392 | | | 13,472 | | | 71,111 | 293,645 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| FRANKFORT | | | | | | | | | | | | | | |
| MAJOR | 45,904 | 10,000- | 3,595 | | | | | | | 1,123 | | | 2,757 | 43,379 |
| LOCAL | 17,910 | 10,000 | 3,291 | | 5,000 | | | | | 320 | | | 767 | 37,288 |
| TOTAL | 63,814 | | 6,886 | | 5,000 | | | | | 1,443 | | | 3,524 | 80,667 |
| FRANKLIN | | | | | | | | | | | | | | |
| MAJOR | 53,090 | 13,271- | | | | | | | | 11,946 | | | 149,651 | 201,416 |
| LOCAL | 41,851 | 13,271 | | | 10,689 | | | | | 6,627 | | | 104,240 | 176,678 |
| TOTAL | 94,941 | | | | 10,689 | | | | | 18,573 | | | 253,891 | 378,094 |
| FRASER | | | | | | | | | | | | | | |
| MAJOR | 238,519 | 36,000- | | | 452,241 | | | | | 13,445 | 2,453 | | 227,981 | 898,639 |
| LOCAL | 99,861 | 36,000 | | | | | | | 7,821 | 5,719 | 2,453 | | 75,244 | 227,098 |
| TOTAL | 338,380 | | | | 452,241 | | | | 7,821 | 19,164 | 4,906 | | 303,225 | 1,125,737 |
| FREEPORT | | | | | | | | | | | | | | |
| MAJOR | 19,455 | | | | | | | | 195 | 1,162 | | | 19,967 | 40,779 |
| LOCAL | 5,687 | | | | | | | | 57 | 70 | | | 1,588 | 7,402 |
| TOTAL | 25,142 | | | | | | | | 252 | 1,232 | | | 21,555 | 48,181 |
| FREESOIL | | | | | | | | | | | | | | |
| MAJOR | 11,864 | | | | | | | | | | | | 8,551 | 20,415 |
| LOCAL | 2,812 | | | | | | | | | | | | 3,796 | 6,608 |
| TOTAL | 14,676 | | | | | | | | | | | | 12,347 | 27,023 |
| FREMONT | | | | | | | | | | | | | | |
| MAJOR | 89,799 | | | | | | | | 4,090 | 1,846 | 11,983 | | 31,496 | 139,214 |
| LOCAL | 39,164 | | | 157,197 | 194,000 | | | | | 998 | | | 5,809 | 397,168 |
| TOTAL | 128,963 | | | 157,197 | 194,000 | | | | 4,090 | 2,844 | 11,983 | | 37,305 | 536,382 |
| FRUITPORT | | | | | | | | | | | | | | |
| MAJOR | 37,395 | | | | | | | | | 1,018 | | | 13,350 | 51,763 |
| LOCAL | 14,551 | | | | 7,000 | | | | | | | | 2,802 | 24,353 |
| TOTAL | 51,946 | | | | 7,000 | | | | | 1,018 | | | 16,152 | 76,116 |
| GAASTRA | | | | | | | | | | | | | | |
| MAJOR | 25,746 | 6,437- | | | | | | | | 175 | | | 12,994 | 32,478 |
| LOCAL | 6,181 | 6,437 | | | | | | | | 429 | | | 12,881 | 25,928 |
| TOTAL | 31,927 | | | | | | | | | 604 | | | 25,875 | 58,406 |
| GAGETOWN | | | | | | | | | | | | | | |
| MAJOR | 17,058 | | | | | | | | | | | | 19,066- | 2,008- |
| LOCAL | 6,183 | | | | | | | | | | | | 224 | 6,407 |
| TOTAL | 23,241 | | | | | | | | | | | | 18,842- | 4,399 |
| GAINES | | | | | | | | | | | | | | |
| MAJOR | 16,696 | | | | | | | | 11,817 | 3,037 | | | 44,117 | 75,667 |
| LOCAL | 5,456 | | | | | | | | | 165 | | | 1,307 | 6,928 |
| TOTAL | 22,152 | | | | | | | | 11,817 | 3,202 | | | 45,424 | 82,595 |
| GALESBURG | | | | | | | | | | | | | | |
| MAJOR | 38,405 | 9,601- | | | | | | | 635 | 3,762 | | | 119,553 | 152,754 |
| LOCAL | 13,621 | 9,601 | | | 15,399 | | | | | 1,545 | | | 39,625 | 79,791 |
| TOTAL | 52,026 | | | | 15,399 | | | | 635 | 5,307 | | | 159,178 | 232,545 |
| GALIEN | | | | | | | | | | | | | | |
| MAJOR | 17,015 | 5,000 | | | | | | | | 245 | | | 4,073- | 18,187 |
| LOCAL | 7,001 | 5,000- | | | 20,890 | | | | | 662 | | | 19,748 | 43,301 |
| TOTAL | 24,016 | | | | 20,890 | | | | | 907 | | | 15,675 | 61,488 |
| GARDEN | | | | | | | | | | | | | | |
| MAJOR | 6,902 | 2,264- | | | | | | | | | | | 9,878 | 14,516 |
| LOCAL | 3,393 | 2,264 | | | | | | | | | | | 2,012 | 7,669 |
| TOTAL | 10,295 | | | | | | | | | | | | 11,890 | 22,185 |
| GARDEN CITY | | | | | | | | | | | | | | |
| MAJOR | 663,834 | 151,751- | | | | | | | | 242,992 | | | 1,156,188 | 1,911,263 |
| LOCAL | 260,845 | 151,751 | | | | | | | | 20,698 | | | 197,039 | 630,333 |
| TOTAL | 924,679 | | | | | | | | | 263,690 | | | 1,353,227 | 2,541,596 |
| GAYLORD | | | | | | | | | | | | | | |
| MAJOR | 71,309 | | 2,788 | | 5,400 | | | | | 868 | 75,536 | | 31,610 | 187,511 |
| LOCAL | 35,168 | | 2,935 | | 42,000 | | | | | | | | 7,820 | 87,923 |
| TOTAL | 106,477 | | 5,723 | | 47,400 | | | | | 868 | 75,536 | | 39,430 | 275,434 |
| GIBRALTER | | | | | | | | | | | | | | |
| MAJOR | 77,167 | 12,472- | | | | | | | | 2,698 | | | 18,503 | 85,896 |
| LOCAL | 29,848 | 12,472 | | | | | | | 143 | 514 | | | 2,874 | 45,851 |
| TOTAL | 107,015 | | | | | | | | 143 | 3,212 | | | 21,377 | 131,747 |

# STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS; BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS; BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FRANKFORT | | | | | | | | | | | | | | | |
| MAJOR | | | 9,512 | | 19,141 | 90 | | 1,025 | | | | | | | |
| LOCAL | | | 10,671 | | 16,555 | | | 775 | | | | | | 13,611 | 43,379 |
| TOTAL | | | 20,183 | | 35,696 | 90 | | 1,800 | | | | | | 9,287 | 37,288 |
| | | | | | | | | | | | | | | 22,898 | 80,667 |
| FRANKLIN | | | | | | | | | | | | | | | |
| MAJOR | | | 5,668 | | 13,600 | 516 | | 6,461 | | | | | | | |
| LOCAL | 21,379 | | 19,214 | | 27,199 | 890 | | 6,479 | | | | | | 175,171 | 201,416 |
| TOTAL | 21,379 | | 24,882 | | 40,799 | 1,406 | | 12,940 | | | | | | 101,517 | 176,678 |
| | | | | | | | | | | | | | | 276,688 | 378,094 |
| FRASER | | | | | | | | | | | | | | | |
| MAJOR | 276,596 | | 90,971 | | 30,735 | 3,190 | | 23,375 | | | 2,453 | | 215,645 | 255,674 | 898,639 |
| LOCAL | | | 132,029 | | 16,016 | | | 9,786 | | | 2,453 | | | 66,814 | 227,098 |
| TOTAL | 276,596 | | 223,000 | | 46,751 | 3,190 | | 33,161 | | | 4,906 | | 215,645 | 322,488 | 1,125,737 |
| FREEPORT | | | | | | | | | | | | | | | |
| MAJOR | 12,964 | | 4,998 | | 1,437 | | | | | | | | | 21,380 | 40,779 |
| LOCAL | | | 2,630 | | 487 | | | | | | | | | 4,285 | 7,402 |
| TOTAL | 12,964 | | 7,628 | | 1,924 | | | | | | | | | 25,665 | 48,181 |
| FREESOIL | | | | | | | | | | | | | | | |
| MAJOR | | | 6,767 | | 2,076 | | | 462 | | | | | | 11,110 | 20,415 |
| LOCAL | | | 954 | | 594 | | | 462 | | | | | | 4,598 | 6,608 |
| TOTAL | | | 7,721 | | 2,670 | | | 924 | | | | | | 15,708 | 27,023 |
| FREMONT | | | | | | | | | | | | | | | |
| MAJOR | | | 41,011 | | 27,386 | 4,655 | | | | | 8,800 | | | 57,362 | 139,214 |
| LOCAL | 313,006 | | 54,634 | | 25,789 | 3,437 | | | | | | | | 302 | 397,168 |
| TOTAL | 313,006 | | 95,645 | | 53,175 | 8,092 | | | | | 8,800 | | | 57,664 | 536,382 |
| FRUITPORT | | | | | | | | | | | | | | | |
| MAJOR | | | 22,729 | | 14,966 | 2,168 | | | | | | | | 11,900 | 51,763 |
| LOCAL | | | 11,739 | | 10,425 | | | | | | | | | 2,189 | 24,353 |
| TOTAL | | | 34,468 | | 25,391 | 2,168 | | | | | | | | 14,089 | 76,116 |
| GAASTRA | | | | | | | | | | | | | | | |
| MAJOR | | | 19,023 | | 8,837 | | | | | | | | | 4,618 | 32,478 |
| LOCAL | | | 14,986 | | 5,360 | | | | | | | | | 5,582 | 25,928 |
| TOTAL | | | 34,009 | | 14,197 | | | | | | | | | 10,200 | 58,406 |
| GAGETOWN | | | | | | | | | | | | | | | |
| MAJOR | | | 11,019 | | 6,620 | 4,627 | | 550 | | | | | | 24,824- | 2,008- |
| LOCAL | | | 2,410 | | 1,218 | 7,723 | | 550 | | | | | | 5,494- | 6,407 |
| TOTAL | | | 13,429 | | 7,838 | 12,350 | | 1,100 | | | | | | 30,318- | 4,399 |
| GAINES | | | | | | | | | | | | | | | |
| MAJOR | 25,662 | | 5,520 | | 270 | | | 017 | | | | | | 43,298 | 75,667 |
| LOCAL | | | 3,367 | | 393 | | | 818 | | | | | | 2,350 | 6,928 |
| TOTAL | 25,662 | | 8,887 | | 663 | | | 1,735 | | | | | | 45,648 | 82,595 |
| GALESBURG | | | | | | | | | | | | | | | |
| MAJOR | 55,005 | | 12,330 | | 3,506 | 1,804 | | 1,680 | | | | | | 78,429 | 152,754 |
| LOCAL | 30,842 | | 6,987 | | 2,545 | 76 | | 1,650 | | | | | | 37,69 | 79,791 |
| TOTAL | 85,847 | | 19,317 | | 6,051 | 1,880 | | 3,330 | | | | | | 116,120 | 232,545 |
| GALIEN | | | | | | | | | | | | | | | |
| MAJOR | | | 10,323 | | 5,367 | | | | | | | | | | |
| LOCAL | 13,889 | | 8,674 | | 4,670 | | | | | | | | | 2,497 | 18,187 |
| TOTAL | 13,889 | | 18,997 | | 10,037 | | | | | | | | | 16,068 | 43,301 |
| | | | | | | | | | | | | | | 18,565 | 61,488 |
| GARDEN | | | | | | | | | | | | | | | |
| MAJOR | | | 4,626 | | 860 | | | 880 | | | | | | 8,150 | 14,516 |
| LOCAL | | | 4,659 | | 734 | | | 520 | | | | | | 1,756 | 7,669 |
| TOTAL | | | 9,285 | | 1,594 | | | 1,400 | | | | | | 9,906 | 22,185 |
| GARDEN CITY | | | | | | | | | | | | | | | |
| MAJOR | 360,734 | | 126,064 | | 18,504 | 4,175 | | 47,765 | | | 8,405 | | | 1,345,616 | 1,911,263 |
| LOCAL | | | 234,566 | | 23,763 | 6,919 | | 41,260 | | | | | | 323,825 | 630,333 |
| TOTAL | 360,734 | | 360,630 | | 42,267 | 11,094 | | 89,025 | | | 8,405 | | | 1,669,441 | 2,541,596 |
| GAYLORD | | | | | | | | | | | | | | | |
| MAJOR | | | 26,779 | | 31,548 | 7,471 | | 7,818 | | | 80,167 | | | 33,728 | 187,511 |
| LOCAL | | | 35,541 | | 39,550 | 4,117 | | 3,150 | | | | | | 5,565 | 87,923 |
| TOTAL | | | 62,320 | | 71,098 | 11,588 | | 10,968 | | | 80,167 | | | 39,293 | 275,434 |
| GIBRALTER | | | | | | | | | | | | | | | |
| MAJOR | | | 45,971 | | 5,255 | 343 | | 7,241 | | | | | | 27,086 | 85,896 |
| LOCAL | | | 31,068 | | 4,657 | 442 | | 2,400 | | | | | | 7,284 | 45,851 |
| TOTAL | | | 77,039 | | 8,912 | 785 | | 9,641 | | | | | | 34,370 | 131,747 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| GLADSTONE | | | | | | | | | | | | | | |
| MAJOR | 125,482 | 31,370- | | 558 | 6,000 | | | | | | | | 33,529 | 131,199 |
| LOCAL | 51,833 | 31,370 | | 20,770 | 42,537 | | | | 2,074 | 2,258 | | | 24,679 | 175,521 |
| TOTAL | 177,315 | | | 21,328 | 48,537 | | | | 2,074 | 2,258 | | | 58,208 | 309,720 |
| GLADWIN | | | | | | | | | | | | | | |
| MAJOR | 64,916 | | | | | | | | | | | | 25,851- | 39,065 |
| LOCAL | 31,154 | | | 43,305 | | | | | | 2,166 | | | 125,050 | 201,675 |
| TOTAL | 96,070 | | | 43,305 | | | | | | 2,166 | | | 99,199 | 240,740 |
| GOBLES | | | | | | | | | | | | | | |
| MAJOR | 25,702 | | 1,127 | | | | | | | | | | 17,578 | 44,407 |
| LOCAL | 6,938 | | 131 | | | | | | | | | | 1,125- | 5,944 |
| TOTAL | 32,640 | | 1,258 | | | | | | | | | | 16,453 | 50,351 |
| GOODRICH | | | | | | | | | | | | | | |
| MAJOR | 21,611 | | | | 45,746 | | | | | | | | 16,542 | 83,899 |
| LOCAL | 8,273 | | | | 14,664 | | | | | | | | 6,160 | 29,097 |
| TOTAL | 29,884 | | | | 60,410 | | | | | | | | 22,702 | 112,996 |
| GRAND BEACH | | | | | | | | | | | | | | |
| MAJOR | 14,952 | 3,738- | | | | | | | | 797 | | | 14,188 | 26,199 |
| LOCAL | 6,876 | 3,738 | | | | | | | | 554 | | | 10,123 | 21,291 |
| TOTAL | 21,828 | | | | | | | | | 1,351 | | | 24,311 | 47,490 |
| GRAND BLANC | | | | | | | | | | | | | | |
| MAJOR | 116,770 | | | | | | | | | 4,369 | 8,113 | | 132,408 | 261,660 |
| LOCAL | 55,193 | | | | | | | | | 8,839 | | | 137,802 | 201,834 |
| TOTAL | 171,963 | | | | | | | | | 13,208 | 8,113 | | 270,210 | 463,494 |
| GRAND HAVEN | | | | | | | | | | | | | | |
| MAJOR | 285,695 | 53,648- | | | | | | | 10,717 | 4,073 | 17,942 | | 21,450 | 286,229 |
| LOCAL | 98,171 | 53,648 | | | | | | | 18,694 | 1,133 | | | 40,443 | 212,089 |
| TOTAL | 383,866 | | | | | | | | 29,411 | 5,206 | 17,942 | | 61,893 | 498,318 |
| GRAND LEDGE | | | | | | | | | | | | | | |
| MAJOR | 129,927 | | | | | | | | 3,342 | 9,143 | 8,917 | | 114,522 | 265,851 |
| LOCAL | 52,388 | | | 161,512 | | | | | 1,241 | 8,886 | | | 113,419 | 337,446 |
| TOTAL | 182,315 | | | 161,512 | | | | | 4,583 | 18,029 | 8,917 | | 227,941 | 603,297 |
| GRAND RAPIDS | | | | | | | | | | | | | | |
| MAJOR | 4,644,315 | 150,000- | | | | | | 937,941 | 337,346 | 300,652 | 630,190 | | 3,233,735 | 9,934,179 |
| LOCAL | 1,314,198 | 150,000 | | | 1,553,500 | 28,369 | | | 235,738 | 88,831 | | | 286,000 | 3,656,636 |
| TOTAL | 5,958,513 | | | | 1,553,500 | 28,369 | | 937,941 | 573,084 | 389,483 | 630,190 | | 3,519,735 | 13,590,815 |
| GRANDVILLE | | | | | | | | | | | | | | |
| MAJOR | 279,808 | 45,000- | | 42,513 | 78,771 | | | | | 4,099 | 20,400 | | 188,779 | 569,370 |
| LOCAL | 104,326 | 45,000 | | 442,500 | 121,000 | | | | | 6,627 | | | 133,505 | 852,958 |
| TOTAL | 384,134 | | | 485,013 | 199,771 | | | | | 10,726 | 20,400 | | 322,284 | 1,422,328 |
| GRANT | | | | | | | | | | | | | | |
| MAJOR | 18,821 | 4,285- | | | | | | | 160 | 3,182 | | | 40,261 | 58,139 |
| LOCAL | 7,990 | 4,285 | | | | | | | | 1,453 | | | 17,596 | 31,324 |
| TOTAL | 26,811 | | | | | | | | 160 | 4,635 | | | 57,857 | 89,463 |
| GRASS LAKE | | | | | | | | | | | | | | |
| MAJOR | 32,207 | | | | | | | | | 1,997 | | | 2,449 | 36,653 |
| LOCAL | 8,121 | | | | 24,000 | | | | | 997 | | | 574- | 32,544 |
| TOTAL | 40,328 | | | | 24,000 | | | | | 2,994 | | | 1,875 | 69,197 |
| GRAYLING | | | | | | | | | | | | | | |
| MAJOR | 45,409 | | 3,797 | | 29,977 | | | | | | | | 48,373 | 127,556 |
| LOCAL | 20,720 | | 2,902 | | 304,749 | | | | | | | | | 328,371 |
| TOTAL | 66,129 | | 6,699 | | 334,726 | | | | | | | | 48,373 | 455,927 |
| GREENVILLE | | | | | | | | | | | | | | |
| MAJOR | 180,513 | 9,942- | | | | | | | | 15,246 | 48,034 | | 202,074 | 435,925 |
| LOCAL | 75,020 | 9,942 | | 109,713 | 17,925 | | | | | 12,286 | | | 124,887 | 349,773 |
| TOTAL | 255,533 | | | 109,713 | 17,925 | | | | | 27,532 | 48,034 | | 326,961 | 785,698 |
| GROSSE POINTE | | | | | | | | | | | | | | |
| MAJOR | 118,061 | | | | | | | | | 134 | | | | 118,195 |
| LOCAL | 40,900 | | | | 128,423 | | | | | 47 | | | | 169,370 |
| TOTAL | 158,961 | | | | 128,423 | | | | | 181 | | | | 287,565 |
| GROSSE POINTE FARM | | | | | | | | | | | | | | |
| MAJOR | 208,927 | 52,232- | | | 66,730 | | | | | | | | | 223,425 |
| LOCAL | 81,285 | 52,232 | | | 368,035 | | | | | | | | | 501,552 |
| TOTAL | 290,212 | | | | 434,765 | | | | | | | | | 724,977 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS; BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS, BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM. ENG. & REC. KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ. CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GLADSTONE | | | | | | | | | | | | | | | |
| MAJOR | 11,165 | | 25,421 | | 66,115 | 5,494 | | 9,926 | | | | | | 16,083 | 134,190 |
| LOCAL | 53,548 | | 49,040 | | 49,385 | 552 | | 13,852 | | | | | | 1,310 | 175,521 |
| TOTAL | 64,713 | | 74,461 | | 115,500 | 6,046 | | 23,778 | | | | | 7,834 | 17,394 | 309,720 |
| GLADWIN | | | | | | | | | | | | | 7,834 | | |
| MAJOR | | | 27,218 | | 8,066 | | | | | | | | | | |
| LOCAL | | | 77,321 | | 5,666 | | | | | | | | 4,095 | 314- | 39,065 |
| TOTAL | | | 104,539 | | 13,732 | | | | | | | | | 118,688 | 201,675 |
| | | | | | | | | | | | | | 4,095 | 118,374 | 240,740 |
| GOBLES | | | | | | | | | | | | | | | |
| MAJOR | 37,003 | | 336 | | 927 | 501 | | 2,141 | | | | | | 3,499 | 44,407 |
| LOCAL | | | 10,033 | | 1,396 | 69 | | 235 | | | | | | 5,789- | 5,944 |
| TOTAL | 37,003 | | 10,369 | | 2,323 | 570 | | 2,376 | | | | | | 2,290- | 50,351 |
| GOODRICH | | | | | | | | | | | | | | | |
| MAJOR | 59,796 | | 13,126 | | 5,497 | 843 | | | | | | | | 4,637 | 83,899 |
| LOCAL | | | 22,734 | | 2,284 | | | | | | | | | 4,079 | 29,097 |
| TOTAL | 59,796 | | 35,860 | | 7,781 | 843 | | | | | | | | 8,716 | 112,996 |
| GRAND BEACH | | | | | | | | | | | | | | | |
| MAJOR | | | 5,164 | | 3,063 | | | 250 | | | | | | 17,722 | 26,199 |
| LOCAL | | | 4,854 | | 2,700 | | | 250 | | | | | | 13,487 | 21,291 |
| TOTAL | | | 10,018 | | 5,763 | | | 500 | | | | | | 31,209 | 47,490 |
| GRAND BLANC | | | | | | | | | | | | | | | |
| MAJOR | | | 153,159 | | 9,691 | 21,576 | | 3,500 | | | | | | 73,734 | 261,660 |
| LOCAL | 59,688 | | 460 | | 8,886 | | | 4,000 | | | | | | 128,800 | 201,834 |
| TOTAL | 59,688 | | 153,619 | | 18,577 | 21,576 | | 7,500 | | | | | | 202,534 | 463,494 |
| GRAND HAVEN | | | | | | | | | | | | | | | |
| MAJOR | 5,235 | | 131,623 | | 72,487 | 97,138 | | 18,148 | | | 23,618 | | | 62,020- | 286,229 |
| LOCAL | 28,347 | | 86,982 | | 54,523 | 39,680 | | 11,723 | | | | | | 9,166- | 212,089 |
| TOTAL | 33,582 | | 218,605 | | 127,010 | 136,818 | | 29,871 | | | 23,618 | | | 71,186- | 498,318 |
| GRAND LEDGE | | | | | | | | | | | | | | | |
| MAJOR | | | 54,557 | | 25,008 | 5,826 | | 9,670 | | | 8,917 | | 17,025 | 144,848 | 265,851 |
| LOCAL | 53,211 | | 137,793 | | 28,390 | 4,056 | | 20,495 | | | | | | 93,501 | 337,446 |
| TOTAL | 53,211 | | 192,350 | | 53,398 | 9,882 | | 30,165 | | | 8,917 | | 17,025 | 238,349 | 603,297 |
| GRAND RAPIDS | | | | | | | | | | | | | | | |
| MAJOR | 2,428,378 | | 718,320 | | 1,106,923 | 908,680 | | 509,295 | 34,153 | 47,404 | 160,894 | | 729,365 | 3,291,367 | 9,934,179 |
| LOCAL | 235,536 | | 1,857,950 | | 658,550 | 119,055 | | 209,747 | | | | | | 575,798 | 3,656,636 |
| TOTAL | 2,663,914 | | 2,576,270 | | 1,764,873 | 1,027,735 | | 719,042 | 34,153 | 47,404 | 160,894 | | 729,365 | 3,867,165 | 13,590,815 |
| GRANDVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 129,317 | | 78,407 | 21,674 | | 23,205 | | | 20,400 | | 204,937 | 91,430 | 569,370 |
| LOCAL | 442,500 | | 161,429 | | 72,355 | 7,428 | | 13,280 | | | | | 1,000 | 154,966 | 852,958 |
| TOTAL | 442,500 | | 290,746 | | 150,762 | 29,102 | | 36,485 | | | 20,400 | | 205,937 | 246,396 | 1,422,328 |
| GRANT | | | | | | | | | | | | | | | |
| MAJOR | | | 4,148 | | 4,596 | 814 | | 1,034 | | | | | | 47,547 | 58,139 |
| LOCAL | | | 3,558 | | 3,046 | 575 | | 1,194 | | | | | | 22,951 | 31,324 |
| TOTAL | | | 7,706 | | 7,642 | 1,389 | | 2,228 | | | | | | 70,498 | 89,463 |
| GRASS LAKE | | | | | | | | | | | | | | | |
| MAJOR | | | 22,436 | | 2,501 | 1,614 | | 1,684 | | | | | | 8,418 | 36,653 |
| LOCAL | | | 28,381 | | 2,750 | | | 610 | | | | | | 803 | 32,544 |
| TOTAL | | | 50,817 | | 5,251 | 1,614 | | 2,294 | | | | | | 9,221 | 69,197 |
| GRAYLING | | | | | | | | | | | | | | | |
| MAJOR | | | 61,269 | | 17,007 | | | 5,000 | | | 2,328 | | | 41,952 | 127,556 |
| LOCAL | 265,343 | | 42,728 | | 15,300 | | | 5,000 | | | | | | | 328,371 |
| TOTAL | 265,343 | | 103,997 | | 32,307 | | | 10,000 | | | 2,328 | | | 41,952 | 455,927 |
| GREENVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 93,021 | | 24,742 | 9,128 | | 19,097 | | 9,594 | 28,792 | | | 251,551 | 435,925 |
| LOCAL | 27,867 | | 135,844 | | 26,706 | 5,679 | | 8,912 | | | | | | 144,765 | 349,773 |
| TOTAL | 27,867 | | 228,865 | | 51,448 | 14,807 | | 28,009 | | 9,594 | 28,792 | | | 396,316 | 785,698 |
| GROSSE POINTE | | | | | | | | | | | | | | | |
| MAJOR | | | 74,143 | | 16,232 | 18,942 | | 8,878 | | | | | | | 118,195 |
| LOCAL | 20,771 | | 110,271 | | 16,731 | 7,374 | | 14,223 | | | | | | | 169,370 |
| TOTAL | 20,771 | | 184,414 | | 32,963 | 26,316 | | 23,101 | | | | | | | 287,565 |
| GROSSE POINTE FARM | | | | | | | | | | | | | | | |
| MAJOR | 31,393 | | 150,802 | | 29,163 | 5,154 | | 6,913 | | | | | | | 223,425 |
| LOCAL | 141,984 | | 304,716 | | 40,016 | 1,484 | | 13,352 | | | | | | | 501,552 |
| TOTAL | 173,377 | | 455,518 | | 69,179 | 6,638 | | 20,265 | | | | | | | 724,977 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| CITY OR VILLAGE | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MIF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| GROSSE POINTE PARK | | | | | | | | | | | | | | |
| MAJOR | 253,597 | 63,399- | | | | | | | | | | | | 190,198 |
| LOCAL | 93,234 | 63,399 | | | 305,065 | | | | | | | | | 461,698 |
| TOTAL | 346,831 | | | | 305,065 | | | | | | | | | 651,896 |
| GROSSE POINTE SHOR | | | | | | | | | | | | | | |
| MAJOR | 55,325 | | | | 45,000 | | | | | 928 | | | 6,371- | 94,882 |
| LOCAL | 24,401 | | | | 45,000 | | | | | 386 | | | 22,798 | 92,585 |
| TOTAL | 79,726 | | | | 90,000 | | | | | 1,314 | | | 16,427 | 187,467 |
| GROSSE POINTE WOOD | | | | | | | | | | | | | | |
| MAJOR | 339,304 | | | | 2,680 | | | | 265,782 | | | | | 607,766 |
| LOCAL | 135,534 | | | | 350,861 | | | | 942,122 | | | | | 1,428,517 |
| TOTAL | 474,838 | | | | 353,541 | | | | 1,207,904 | | | | | 2,036,283 |
| HAMTRAMCK | | | | | | | | | | | | | | |
| MAJOR | 398,845 | 8,307 | | | | | 546,891 | | 8,947 | 8,216 | | | 63,088 | 1,034,291 |
| LOCAL | 122,104 | 8,307- | | | | | | | | | | | 15,822 | 129,619 |
| TOTAL | 520,949 | | | | | | 546,891 | | 8,947 | 8,216 | | | 78,910 | 1,163,913 |
| HANCOCK | | | | | | | | | | | | | | |
| MAJOR | 96,506 | | 13,110 | | | | | | | 2,548 | 171,440 | | 36,297 | 319,901 |
| LOCAL | 47,510 | | 29,402 | | 35,000 | | | | 77,552 | 1,715 | | | 42,821 | 234,000 |
| TOTAL | 144,016 | | 42,512 | | 35,000 | | | | 77,552 | 4,263 | 171,440 | | 79,118 | 553,901 |
| HANOVER | | | | | | | | | | | | | | |
| MAJOR | 17,429 | | | | | | | | 656 | 564 | | | 14,067 | 32,716 |
| LOCAL | 4,501 | | | | | | | | 587 | 59 | | | 1,814 | 6,961 |
| TOTAL | 21,930 | | | | | | | | 1,243 | 623 | | | 15,881 | 39,677 |
| HARBOR BEACH | | | | | | | | | | | | | | |
| MAJOR | 48,835 | | 3,060 | | | | | | | 1,651 | 20,500 | | 25,722 | 99,768 |
| LOCAL | 16,450 | | 2,188 | | 20,000 | | | | | 2,062 | | | 38,998 | 79,698 |
| TOTAL | 65,285 | | 5,248 | | 20,000 | | | | | 3,713 | 20,500 | | 64,720 | 179,466 |
| HARBOR SPRINGS | | | | | | | | | | | | | | |
| MAJOR | 51,865 | | 879 | | 40,000 | | | | 100 | 3,644 | 16,321 | | 54,332 | 167,141 |
| LOCAL | 19,023 | | 921 | | 18,000 | | | | | 1,139 | | | 13,800 | 52,883 |
| TOTAL | 70,888 | | 1,800 | | 58,000 | | | | 100 | 4,783 | 16,321 | | 68,132 | 220,024 |
| HARPER WOODS | | | | | | | | | | | | | | |
| MAJOR | 295,162 | 118,065- | | | | | | 7,479 | | 15,336 | | | 148,954 | 348,866 |
| LOCAL | 121,133 | 118,065 | | | | | | | | 2,344 | | | 13,387 | 254,929 |
| TOTAL | 416,295 | | | | | | | 7,479 | | 17,680 | | | 162,341 | 603,795 |
| HARRIETTA | | | | | | | | | | | | | | |
| MAJOR | 9,844 | 2,461- | | | | | | | | 1,385 | | | 24,113 | 32,881 |
| LOCAL | 3,985 | 2,461 | | | | | | | | 916 | | | 15,469 | 22,831 |
| TOTAL | 13,829 | | | | | | | | | 2,301 | | | 39,582 | 55,712 |
| HARRISON | | | | | | | | | | | | | | |
| MAJOR | 44,470 | 11,117- | | | | | | | 3,519 | 1,082 | | | 15,949 | 53,903 |
| LOCAL | 27,227 | 11,117 | 3,531 | | 11,000 | | | | 1,003 | 883 | | | 13,865 | 68,626 |
| TOTAL | 71,697 | | 3,531 | | 11,000 | | | | 4,522 | 1,965 | | | 29,814 | 122,529 |
| HARRISVILLE | | | | | | | | | | | | | | |
| MAJOR | 16,303 | 4,076- | | | | | | | 132 | 3,474 | | | 46,110 | 61,943 |
| LOCAL | 5,955 | 4,076 | | | 13,760 | | | | 66 | 807 | | | 12,970 | 37,634 |
| TOTAL | 22,258 | | | | 13,760 | | | | 198 | 4,281 | | | 59,080 | 99,577 |
| HART | | | | | | | | | | | | | | |
| MAJOR | 45,085 | | 803 | | 50,377 | | | | | | | | 15,927 | 112,192 |
| LOCAL | 19,062 | | 1,678 | | 28,395 | | | | | | | | | 49,135 |
| TOTAL | 64,147 | | 2,481 | | 78,772 | | | | | | | | 15,927 | 161,327 |
| HARTFORD | | | | | | | | | | | | | | |
| MAJOR | 61,475 | | | | | | | | | 2,628 | | | 39,642 | 103,745 |
| LOCAL | 22,787 | | | 7,181 | | | | | | 1,510 | | | 25,299 | 56,777 |
| TOTAL | 84,262 | | | 7,181 | | | | | | 4,138 | | | 64,941 | 160,522 |
| HASTINGS | | | | | | | | | | | | | | |
| MAJOR | 160,085 | | | | | | | | | 97 | | | | 160,182 |
| LOCAL | 66,094 | | | 53,857 | 237,511 | | | | | 28 | | | | 357,490 |
| TOTAL | 226,179 | | | 53,857 | 237,511 | | | | | 125 | | | | 517,672 |
| HAZEL PARK | | | | | | | | | | | | | | |
| MAJOR | 392,563 | 98,141- | | | 175,266 | | | | 46,105 | 26,694 | 4,246 | | 241,242 | 787,975 |
| LOCAL | 148,289 | 98,141 | | | 142,469 | | | | | 2,246 | | | 19,639 | 410,784 |
| TOTAL | 540,852 | | | | 317,735 | | | | 46,105 | 28,940 | 4,246 | | 260,881 | 1,198,759 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | | |
| | STREETS, BRIDGES | NON-MOTORIZED | STREETS, BRIDGES | NON-MOTORIZED | WINTER | SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | |
| GROSSE POINTE PARK | | | | | | | | | | | | | | | |
| MAJOR | | | 40,120 | | 26,784 | 22,725 | | 7,911 | | | | | | | |
| LOCAL | 262,344 | | 129,714 | | 15,248 | 3,575 | | 15,822 | | | | | 92,500 | 158 | 130,198 |
| TOTAL | 262,344 | | 169,834 | | 42,032 | 26,295 | | 23,733 | | | | | 35,000 | | 461,698 |
| | | | | | | | | | | | | | 127,500 | 158 | 651,896 |
| GROSSE POINTE SHOR | | | | | | | | | | | | | | | |
| MAJOR | | | 61,472 | | 8,509 | 3,811 | | 5,366 | | | | | | | |
| LOCAL | | | 72,387 | | 11,348 | 2,989 | | 2,362 | | | | | | 14,727 | 94,882 |
| TOTAL | | | 133,859 | | 19,857 | 6,797 | | 7,728 | | | | | | 3,507 | 92,585 |
| | | | | | | | | | | | | | | 18,234 | 187,467 |
| GROSSE POINTE WOOD | | | | | | | | | | | | | | | |
| MAJOR | 67,504 | | 387,334 | | 13,111 | 7,365 | | 9,413 | | | | | 51,531 | 71,510 | 607,766 |
| LOCAL | 135,591 | | 1,086,567 | | 39,583 | 15,883 | | 21,142 | | | | | | 134,751 | 1,428,517 |
| TOTAL | 203,095 | | 1,473,901 | | 52,694 | 18,248 | | 30,555 | | | | | 51,531 | 206,261 | 2,036,283 |
| HAMTRAMCK | | | | | | | | | | | | | | | |
| MAJOR | 550,098 | | 10,032 | | 31,563 | 117,863 | | 15,935 | | | | | 236,385 | 72,428 | 1,034,294 |
| LOCAL | | | 40,329 | | 1,010 | 18,866 | | 13,823 | | | | | | 55,591 | 129,619 |
| TOTAL | 550,098 | | 50,361 | | 32,573 | 136,729 | | 29,748 | | | | | 236,385 | 128,019 | 1,163,913 |
| HANCOCK | | | | | | | | | | | | | | | |
| MAJOR | | | 49,713 | | 94,720 | 627 | | 9,041 | | | 117,676 | | | 48,124 | 319,901 |
| LOCAL | 89,760 | | 76,173 | | 156,624 | 8,531 | | 8,415 | | | | | 51,316 | 156,819- | 234,000 |
| TOTAL | 89,760 | | 125,886 | | 251,344 | 9,158 | | 17,456 | | | 117,676 | | 51,316 | 108,695- | 553,901 |
| HANOVER | | | | | | | | | | | | | | | |
| MAJOR | | | 13,220 | | 5,784 | 679 | | 1,665 | | | | | | 12,028 | 32,716 |
| LOCAL | | | 3,470 | | 1,884 | 152 | | 554 | | | | | | 955 | 6,961 |
| TOTAL | | | 16,690 | | 7,668 | 831 | | 1,595 | | | | | | 12,983 | 39,677 |
| HARBOR BEACH | | | | | | | | | | | | | | | |
| MAJOR | | | 16,596 | | 10,446 | 237 | | 1,129 | | | 20,362 | | | 39,877 | 99,768 |
| LOCAL | | | 22,442 | | 7,360 | 739 | | 1,036 | | | | | 11,121 | 48,121 | 79,698 |
| TOTAL | | | 39,038 | | 17,806 | 976 | | 2,165 | | | 20,362 | | 11,121 | 87,998 | 179,466 |
| HARBOR SPRINGS | | | | | | | | | | | | | | | |
| MAJOR | 13,207 | | 45,802 | | 15,641 | 2,915 | | 7,930 | | | 12,813 | | | 68,863 | 167,141 |
| LOCAL | 1,930 | | 23,856 | | 11,155 | 1,882 | | 2,330 | | | | | | 12,060 | 52,883 |
| TOTAL | 15,137 | | 69,658 | | 26,796 | 4,797 | | 5,960 | | | 12,813 | | | 80,923 | 220,024 |
| HARPER WOODS | | | | | | | | | | | | | | | |
| MAJOR | | | 57,684 | | 32,684 | 31,879 | | 19,857 | | | | | | | |
| LOCAL | | | 161,786 | | 15,441 | 12,653 | | 24,100 | | | | | | 206,762 | 348,866 |
| TOTAL | | | 219,470 | | 48,125 | 44,532 | | 43,957 | | | | | | 40,949 | 254,929 |
| | | | | | | | | | | | | | | 247,711 | 603,795 |
| HARRIETTA | | | | | | | | | | | | | | | |
| MAJOR | | | 3,559 | | 1,192 | 105 | | 624 | | | | | | | |
| LOCAL | | | 2,773 | | 1,018 | 100 | | 615 | | | | | | 27,404 | 32,881 |
| TOTAL | | | 6,332 | | 2,210 | 205 | | 1,236 | | | | | | 18,325 | 22,831 |
| | | | | | | | | | | | | | | 45,729 | 55,712 |
| HARRISON | | | | | | | | | | | | | | | |
| MAJOR | | | 16,793 | | 10,430 | 535 | | 380 | | | | | | | |
| LOCAL | 18,491 | | 19,163 | | 14,011 | 220 | | 240 | | | | | | 25,665 | 53,903 |
| TOTAL | 18,491 | | 35,956 | | 24,441 | 755 | | 720 | | | | | | 16,501 | 68,626 |
| | | | | | | | | | | | | | | 42,166 | 122,529 |
| HARRISVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 6,300 | | 2,264 | 214 | | 341 | | | | | | | |
| LOCAL | 14,749 | | 4,028 | | 1,763 | | | 134 | | | | | | 52,824 | 61,943 |
| TOTAL | 14,749 | | 10,328 | | 4,027 | 214 | | 175 | | | | | | 16,960 | 37,634 |
| | | | | | | | | | | | | | | 69,784 | 99,577 |
| HART | | | | | | | | | | | | | | | |
| MAJOR | 50,377 | | 28,255 | | 21,349 | 503 | | 613 | | | | | | | |
| LOCAL | 10,016 | | 24,450 | | 13,712 | 260 | | 614 | | | | | | 11,085 | 112,192 |
| TOTAL | 60,393 | | 52,705 | | 35,061 | 763 | | 1,227 | | | | | | 83 | 49,135 |
| | | | | | | | | | | | | | | 11,178 | 161,327 |
| HARTFORD | | | | | | | | | | | | | | | |
| MAJOR | | | 24,077 | | 9,915 | 1,690 | | 969 | | | | | | | |
| LOCAL | | | 17,602 | | 7,501 | 282 | | 309 | | | | | 18,459 | 49,295 | 103,745 |
| TOTAL | | | 41,679 | | 17,416 | 1,972 | | 518 | | | | | 1,723 | 29,360 | 56,777 |
| | | | | | | | | | | | | | 20,182 | 78,655 | 160,522 |
| HASTINGS | | | | | | | | | | | | | | | |
| MAJOR | | | 81,029 | | 40,798 | 13,007 | | 12,137 | | | | | | | |
| LOCAL | 53,857 | | 249,998 | | 26,937 | 2,424 | | 24,274 | | | | | | 13,211 | 160,182 |
| TOTAL | 53,857 | | 331,027 | | 67,735 | 15,431 | | 36,411 | | | | | | | 357,490 |
| | | | | | | | | | | | | | | 13,211 | 517,672 |
| HAZEL PARK | | | | | | | | | | | | | | | |
| MAJOR | 172,590 | | 216,241 | | 49,001 | 48,316 | | 15,231 | | | 4,246 | | 144,073 | 138,277 | 787,975 |
| LOCAL | 92,469 | | 214,564 | | 19,820 | 36,486 | | 28,478 | | | | | | 18,967 | 410,784 |
| TOTAL | 265,059 | | 430,805 | | 68,821 | 84,802 | | 43,709 | | | 4,246 | | 144,073 | 157,244 | 1,198,759 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| HERSEY | | | | | | | | | | | | | | |
| MAJOR | 14,756 | | | | | | | | | 5,057 | | | 71,817 | 91,630 |
| LOCAL | 7,162 | | | | | | | | | 1,307 | | | 17,379 | 25,848 |
| TOTAL | 21,918 | | | | | | | | | 6,364 | | | 89,196 | 117,478 |
| HESPERIA | | | | | | | | | | | | | | |
| MAJOR | 24,093 | 6,000- | | | | | | | | 1,535 | | | 19,810 | 39,438 |
| LOCAL | 12,014 | 6,000 | | | 7,339 | | | | | 414 | | | 6,184 | 31,951 |
| TOTAL | 36,107 | | | | 7,339 | | | | | 1,949 | | | 25,994 | 71,389 |
| HIGHLAND PARK | | | | | | | | | | | | | | |
| MAJOR | 554,326 | 115,176- | | | | | | | | | 19,948 | | 66,270 | 525,368 |
| LOCAL | 155,344 | 115,176 | | | | | | | | | | | 20,345- | 250,175 |
| TOTAL | 709,670 | | | | | | | | | | 19,948 | | 45,925 | 775,543 |
| HILLMAN | | | | | | | | | | | | | | |
| MAJOR | 15,460 | 84 | | | | | | | | 242 | | | 11,663- | 4,123 |
| LOCAL | 5,423 | 84- | | | | | | | 1,598 | 147 | | | 4,048 | 11,132 |
| TOTAL | 20,883 | | | | | | | | 1,598 | 389 | | | 7,615- | 15,255 |
| HILLSDALE | | | | | | | | | | | | | | |
| MAJOR | 188,346 | | | | 108,914 | | | | | | 23,519 | | 52,482 | 373,261 |
| LOCAL | 62,590 | | | | 98,526 | | | | | | | | 5,713 | 166,829 |
| TOTAL | 250,936 | | | | 207,440 | | | | | | 23,519 | | 58,195 | 540,090 |
| HOLLAND | | | | | | | | | | | | | | |
| MAJOR | 827,601 | 206,900- | | 158,528 | 122,216 | | | | 1,362 | 83,426 | 70,588 | | 718,016 | 1,774,837 |
| LOCAL | 242,976 | 206,900 | | 237,793 | 327,101 | | | | | 48,884 | | | 393,884 | 1,457,538 |
| TOTAL | 1,070,577 | | | 396,321 | 449,317 | | | | 1,362 | 132,310 | 70,588 | | 1,111,900 | 3,232,375 |
| HOLLY | | | | | | | | | | | | | | |
| MAJOR | 101,585 | | | | | | | | 201 | 3,186 | | | 114,341 | 219,313 |
| LOCAL | 38,194 | | | 53,424 | | | | | | 6,980 | | | 186,528 | 285,126 |
| TOTAL | 139,779 | | | 53,424 | | | | | 201 | 10,166 | | | 300,869 | 504,439 |
| HOMER | | | | | | | | | | | | | | |
| MAJOR | 44,318 | | | | 19,733 | | | | 225 | 400 | | | 25,515 | 90,191 |
| LOCAL | 16,089 | | | 49,656 | 20,200 | | | | 226 | 6,663 | | | 122,658 | 215,492 |
| TOTAL | 60,407 | | | 49,656 | 39,933 | | | | 451 | 7,063 | | | 148,173 | 305,683 |
| HONOR | | | | | | | | | | | | | | |
| MAJOR | 10,245 | 3,052- | | | | | | | | 872 | | | 16,092 | 24,157 |
| LOCAL | 4,398 | 3,052 | | | 6,392 | | | | | 167 | | | 1,373 | 15,382 |
| TOTAL | 14,643 | | | | 6,392 | | | | | 1,039 | | | 17,465 | 39,539 |
| HOPKINS | | | | | | | | | | | | | | |
| MAJOR | 17,163 | 3,392- | 145 | | 2,892 | | | | | 92 | | | 1,514 | 18,414 |
| LOCAL | 6,754 | 3,392 | | | 5,664 | | | | | 856 | | | 16,444 | 33,110 |
| TOTAL | 23,917 | | 145 | | 8,556 | | | | | 948 | | | 17,958 | 51,524 |
| HOUGHTON | | | | | | | | | | | | | | |
| MAJOR | 141,583 | | 26,573 | | 89,245 | | | | 22,797 | 298 | 185,515 | | 3,743 | 469,754 |
| LOCAL | 53,386 | | 1,812 | 51,098 | 23,000 | | | | | 251 | | | 16,597 | 146,144 |
| TOTAL | 194,969 | | 28,385 | 51,098 | 112,245 | | | | 22,797 | 549 | 185,515 | | 20,340 | 615,898 |
| HOWARD CITY | | | | | | | | | | | | | | |
| MAJOR | 44,637 | | | | | | | | 114 | 3,233 | | | 55,223 | 103,207 |
| LOCAL | 18,158 | | | | 40,000 | | | | 19 | | | | 2,861 | 61,038 |
| TOTAL | 62,795 | | | | 40,000 | | | | 133 | 3,233 | | | 58,084 | 164,245 |
| HOWELL | | | | | | | | | | | | | | |
| MAJOR | 156,249 | | | | 338,540 | | | 8,713 | 1,628 | 7,882 | 15,837 | | 84,813 | 613,662 |
| LOCAL | 54,024 | | | | 16,605 | | | | 610 | 832 | | | 37,347 | 109,418 |
| TOTAL | 210,273 | | | | 355,145 | | | 8,713 | 2,238 | 8,714 | 15,837 | | 122,160 | 723,080 |
| HUBBARDSTON | | | | | | | | | | | | | | |
| MAJOR | 19,249 | 4,812- | | | | | | | | 2,048 | | | 30,306 | 46,791 |
| LOCAL | 5,688 | 4,812 | | | | | | | | 394 | | | 6,770 | 17,664 |
| TOTAL | 24,937 | | | | | | | | | 2,442 | | | 37,076 | 64,455 |
| HUDSON | | | | | | | | | | | | | | |
| MAJOR | 66,214 | 15,243- | | | | | | | | 1,002 | 8,284 | | 25,483 | 85,740 |
| LOCAL | 23,976 | 15,243 | | 96,184 | | | | | | 260 | | | 11,613 | 147,276 |
| TOTAL | 90,190 | | | 96,184 | | | | | | 1,262 | 8,284 | | 37,096 | 233,016 |
| HUDSONVILLE | | | | | | | | | | | | | | |
| MAJOR | 115,675 | 28,900- | | | 8,000 | | | | 10,000 | 7,275 | | | 59,702 | 171,752 |
| LOCAL | 38,584 | 28,900 | | | 15,000 | | | | | 8,298 | | | 84,329 | 175,111 |
| TOTAL | 154,259 | | | | 23,000 | | | | 10,000 | 15,573 | | | 144,031 | 346,863 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB | | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | STREETS, BRIDGES | NON-MOTORIZED | STREETS, BRIDGES | NON-MOTORIZED | WINTER | SIGNS, SIGNALS | | | STATE HIGHWAY | ADJ CITIES & COUNTIES | | | | | |
| HERSEY | | | | | | | | | | | | | | | |
| MAJOR | | | 239 | | 1,556 | | | 117 | | | | | | 89,718 | 91,630 |
| LOCAL | | | 822 | | 2,017 | | | 104 | | | | | | 22,905 | 25,848 |
| TOTAL | | | 1,061 | | 3,573 | | | 221 | | | | | | 112,623 | 117,478 |
| HESPERIA | | | | | | | | | | | | | | | |
| MAJOR | | | 8,930 | | 7,971 | 30 | | 1,708 | | | | | | 20,529 | 39,438 |
| LOCAL | 13,339 | | 6,361 | | 7,058 | 203 | | 1,730 | | | | | | 3,260 | 31,951 |
| TOTAL | 13,339 | | 15,291 | | 15,029 | 503 | | 3,438 | | | | | | 23,789 | 71,389 |
| HIGHLAND PARK | | | | | | | | | | | | | | | |
| MAJOR | | | 239,439 | | 54,298 | 85,056 | | 33,641 | | | 20,164 | | 76,904 | 15,866 | 525,368 |
| LOCAL | | | 222,365 | | 38,530 | 39,031 | | 23,636 | | | | | 54,466 | 127,853- | 250,175 |
| TOTAL | | | 461,804 | | 92,828 | 124,087 | | 57,277 | | | 20,164 | | 131,370 | 111,987- | 775,543 |
| HILLMAN | | | | | | | | | | | | | | | |
| MAJOR | 752 | | 820 | | 440 | | | 642 | | | | | 7,487 | 6,018- | 4,123 |
| LOCAL | 657 | | 1,688 | | 882 | 364 | | | | | | | | 7,541 | 11,132 |
| TOTAL | 1,409 | | 2,508 | | 1,322 | 364 | | 642 | | | | | 7,487 | 1,523 | 15,255 |
| HILLSDALE | | | | | | | | | | | | | | | |
| MAJOR | | | 79,107 | | 33,812 | 31,131 | | 21,238 | | | 44,074 | | 39,000 | 114,899 | 373,261 |
| LOCAL | | | 75,466 | | 25,706 | 27,757 | | 16,493 | | | | | 21,000 | 407 | 166,829 |
| TOTAL | | | 154,573 | | 69,518 | 58,888 | | 37,731 | | | 44,074 | | 60,000 | 115,306 | 540,090 |
| HOLLAND | | | | | | | | | | | | | | | |
| MAJOR | 224,677 | | 322,661 | | 99,118 | 47,125 | | 32,356 | | | 41,723 | | | 1,007,177 | 1,774,837 |
| LOCAL | 81,360 | | 529,454 | | 98,764 | 20,534 | | 65,693 | | | | | | 661,733 | 1,457,538 |
| TOTAL | 306,037 | | 852,115 | | 197,882 | 67,659 | | 98,049 | | | 41,723 | | | 1,668,910 | 3,232,375 |
| HOLLY | | | | | | | | | | | | | | | |
| MAJOR | | | 39,048 | | 18,237 | 13,017 | | 1,980 | | | | | | 147,031 | 219,313 |
| LOCAL | 25,103 | | 36,477 | | 12,501 | 6,398 | | 1,427 | | | | | | 203,220 | 285,126 |
| TOTAL | 25,103 | | 75,525 | | 30,738 | 19,415 | | 3,407 | | | | | | 350,251 | 504,439 |
| HOMER | | | | | | | | | | | | | | | |
| MAJOR | | | 42,242 | | 8,909 | 2,173 | | 3,537 | | | 368 | | | 32,962 | 90,191 |
| LOCAL | | | 29,898 | | 7,757 | 856 | | 3,570 | | | | | 44,158 | 129,253 | 215,492 |
| TOTAL | | | 72,140 | | 16,666 | 3,029 | | 7,107 | | | 368 | | 44,158 | 162,215 | 305,683 |
| HONOR | | | | | | | | | | | | | | | |
| MAJOR | | | 9,901 | | 6,854 | | | 779 | | | | | | 6,623 | 24,157 |
| LOCAL | | | 4,465 | | 5,374 | | | 560 | | | | | | 4,983 | 15,382 |
| TOTAL | | | 14,366 | | 12,228 | | | 1,339 | | | | | | 11,606 | 39,539 |
| HOPKINS | | | | | | | | | | | | | | | |
| MAJOR | | | 10,981 | | 7,666 | 160 | | 1,020 | | | | | | 1,413 | 18,414 |
| LOCAL | | | 29,003 | | 3,109 | | | 803 | | | | | | 195 | 33,110 |
| TOTAL | | | 39,984 | | 10,775 | 160 | | 1,823 | | | | | | 1,218- | 51,524 |
| HOUGHTON | | | | | | | | | | | | | | | |
| MAJOR | 38,315 | | 65,743 | | 305,041 | 8,722 | | 15,400 | | | | | 30,101 | 6,432 | 469,754 |
| LOCAL | 20,882 | | 18,376 | | 61,526 | 4,520 | | 10,063 | | | | | 13,625 | 17,152 | 146,144 |
| TOTAL | 59,197 | | 84,119 | | 366,567 | 13,242 | | 25,463 | | | | | 43,726 | 23,584 | 615,898 |
| HOWARD CITY | | | | | | | | | | | | | | | |
| MAJOR | | | 14,167 | | 11,665 | 168 | | 5,018 | | | | | | 72,189 | 103,207 |
| LOCAL | 7,493 | | 16,250 | | 5,903 | 218 | | 6,683 | | | | | | 24,491 | 61,038 |
| TOTAL | 7,493 | | 30,417 | | 17,568 | 386 | | 11,701 | | | | | | 96,680 | 164,245 |
| HOWELL | | | | | | | | | | | | | | | |
| MAJOR | 310,871 | | 80,806 | | 32,127 | 19,616 | | 14,394 | | | 19,119 | | | 136,729 | 613,662 |
| LOCAL | 19,595 | | 37,686 | | 24,473 | 8,022 | | 4,110 | | | | | | 14,532 | 109,418 |
| TOTAL | 330,466 | | 118,492 | | 56,600 | 28,638 | | 18,504 | | | 19,119 | | | 151,261 | 723,080 |
| HUBBARDSTON | | | | | | | | | | | | | | | |
| MAJOR | | | 7,016 | | 2,305 | 656 | | 1,703 | | | | | | 35,111 | 46,791 |
| LOCAL | | | 3,780 | | 945 | 20 | | 942 | | | | | | 11,977 | 17,664 |
| TOTAL | | | 10,796 | | 3,250 | 676 | | 2,645 | | | | | | 47,088 | 64,455 |
| HUDSON | | | | | | | | | | | | | | | |
| MAJOR | | | 32,629 | | 11,689 | 4,548 | | 8,567 | | | 6,653 | | | 21,654 | 85,740 |
| LOCAL | 96,097 | | 28,587 | | 8,309 | 2,684 | | 8,226 | | | | | | 3,373 | 147,276 |
| TOTAL | 96,097 | | 61,216 | | 19,998 | 7,232 | | 16,793 | | | 6,653 | | | 25,027 | 233,016 |
| HUDSONVILLE | | | | | | | | | | | | | | | |
| MAJOR | 39,784 | | 20,775 | | 13,728 | 10,283 | | 8,310 | | | | | 500 | 78,372 | 171,752 |
| LOCAL | 13,918 | | 15,891 | | 12,036 | 4,861 | | 7,898 | | | | | | 120,507 | 175,111 |
| TOTAL | 53,702 | | 36,666 | | 25,764 | 15,144 | | 16,208 | | | | | 500 | 198,879 | 346,863 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| HUNTINGTON WOODS | | | | | | | | | | | | | | |
| MAJOR | 127,097 | | | | | | | | | 2,283 | | | 25,353 | 154,733 |
| LOCAL | 55,018 | | | | 329,869 | | | | | | | | 7,452- | 377,435 |
| TOTAL | 182,115 | | | | 329,869 | | | | | 2,283 | | | 17,901 | 532,168 |
| IMLAY CITY | | | | | | | | | | | | | | |
| MAJOR | 60,875 | | | | | | | | | 551 | | | 13,948 | 75,374 |
| LOCAL | 21,756 | | | | 496,500 | | | | | 56 | | | 4,194 | 522,506 |
| TOTAL | 82,631 | | | | 496,500 | | | | | 607 | | | 18,142 | 597,880 |
| INKSTER | | | | | | | | | | | | | | |
| MAJOR | 616,920 | 56,000- | | | | | | | | 9,439 | | | 318,560 | 888,919 |
| LOCAL | 258,195 | 56,000 | | | 100,000 | | | | | 2,992 | | | 55,678 | 472,865 |
| TOTAL | 875,115 | | | | 100,000 | | | | | 12,431 | | | 374,238 | 1,361,784 |
| IONIA | | | | | | | | | | | | | | |
| MAJOR | 118,147 | | | | 132,060 | | | | | 825 | | | 16,597 | 267,629 |
| LOCAL | 46,944 | | | | 67,000 | | | | | 570 | | | 38,375 | 152,889 |
| TOTAL | 165,091 | | | | 199,060 | | | | | 1,395 | | | 54,972 | 420,518 |
| IRON MOUNTAIN | | | | | | | | | | | | | | |
| MAJOR | 221,502 | | | | | | | 36,106 | | | 68,125 | | 184,746 | 510,479 |
| LOCAL | 97,095 | | | | 63,974 | | | | | | | | 16,294 | 177,363 |
| TOTAL | 318,597 | | | | 63,974 | | | 36,106 | | | 68,125 | | 201,040 | 687,842 |
| IRON RIVER | | | | | | | | | | | | | | |
| MAJOR | 92,817 | 23,204- | | | | | | | 56,002 | 1,080 | 15,234 | | 14,493- | 127,436 |
| LOCAL | 25,214 | 23,204 | | | 20,000 | | | | | | | | 18,425- | 49,993 |
| TOTAL | 118,031 | | | | 20,000 | | | | 56,002 | 1,080 | 15,234 | | 32,918- | 177,429 |
| IRONWOOD | | | | | | | | | | | | | | |
| MAJOR | 211,864 | | 9,794 | | 207,945 | | | | 18,300 | | | | | 447,903 |
| LOCAL | 87,222 | | 7,846 | | 142,579 | | | | | | | | | 237,647 |
| TOTAL | 299,086 | | 17,640 | | 350,524 | | | | 18,300 | | | | | 685,550 |
| ISHPEMING | | | | | | | | | | | | | | |
| MAJOR | 153,706 | | 32,331 | | 109,831 | | | | 93 | 6,485 | 37,479 | | 2,208 | 342,133 |
| LOCAL | 75,222 | | 31,846 | | 165,469 | | | | | 3,732 | | | 1 | 276,270 |
| TOTAL | 228,928 | | 64,177 | | 275,300 | | | | 93 | 10,217 | 37,479 | | 2,209 | 618,403 |
| ITHACA | | | | | | | | | | | | | | |
| MAJOR | 90,556 | 22,639- | | | | | | | | 1,902 | 22,877 | | 9,823 | 102,519 |
| LOCAL | 32,069 | 22,639 | | | 17,454 | | | | | | | | 7,419 | 79,581 |
| TOTAL | 122,625 | | | | 17,454 | | | | | 1,902 | 22,877 | | 17,242 | 182,100 |
| JACKSON | | | | | | | | | | | | | | |
| MAJOR | 1,020,768 | 150,000- | | 44,070 | 173,686 | | | 287,013 | 37,177 | 4,338 | 88,329 | | 337,066 | 1,842,447 |
| LOCAL | 303,808 | 150,000 | | 33,317 | 67,518 | | | | 2,496 | 1,343 | | | 1,542 | 560,024 |
| TOTAL | 1,324,576 | | | 77,387 | 241,204 | | | 287,013 | 39,673 | 5,681 | 88,329 | | 338,608 | 2,402,471 |
| JONESVILLE | | | | | | | | | | | | | | |
| MAJOR | 50,734 | 5,000- | | | | | | | | 1,170 | 16,626 | | 19,152 | 82,682 |
| LOCAL | 21,845 | 5,000 | | | 44,163 | | | | | 1,691 | | | 23,577 | 96,276 |
| TOTAL | 72,579 | | | | 44,163 | | | | | 2,861 | 16,626 | | 42,729 | 178,958 |
| KALAMAZOO | | | | | | | | | | | | | | |
| MAJOR | 2,037,945 | 130,173- | | | 415,572 | | | 88,841 | 232,978 | 13,672 | 170,219 | | 453,663 | 3,282,717 |
| LOCAL | 585,676 | 130,173 | | 7,309 | 315,711 | | | 18,244 | 65,190 | | | | 89,622 | 1,212,525 |
| TOTAL | 2,623,621 | | | 7,909 | 731,283 | | | 107,085 | 298,168 | 13,672 | 170,219 | | 543,285 | 4,495,242 |
| KALEVA | | | | | | | | | | | | | | |
| MAJOR | 25,017 | 6,254- | | | | | | | | 82 | | | 2,508- | 16,337 |
| LOCAL | 8,534 | 6,254 | | | | | | | | 171 | | | 18,912 | 33,871 |
| TOTAL | 33,551 | | | | | | | | | 253 | | | 16,404 | 50,208 |
| KALKASKA | | | | | | | | | | | | | | |
| MAJOR | 52,721 | | | | 6,000 | | | | 3,078 | 1,421 | | | 39,756 | 102,976 |
| LOCAL | 22,888 | | | 22,419 | 27,000 | | | | 589 | 517 | | | 14,517 | 87,930 |
| TOTAL | 75,609 | | | 22,419 | 33,000 | | | | 3,667 | 1,938 | | | 54,273 | 190,906 |
| KEEGO HARBOR | | | | | | | | | | | | | | |
| MAJOR | 52,396 | 13,099- | | | 6,604 | | | | | 93 | | | 15,182 | 61,176 |
| LOCAL | 22,725 | 13,099 | | | 42,550 | | | | | 6 | | | | 78,380 |
| TOTAL | 75,121 | | | | 49,154 | | | | | 99 | | | 15,182 | 139,556 |
| KENT CITY | | | | | | | | | | | | | | |
| MAJOR | 25,218 | | | | 40,000 | | | | | 2,967 | | | 38,666 | 106,851 |
| LOCAL | 5,449 | | | | 12,000 | | | | | 581 | | | 9,403 | 27,433 |
| TOTAL | 30,667 | | | | 52,000 | | | | | 3,548 | | | 48,069 | 134,284 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS, BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS, BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HUNTINGTON WOODS | | | | | | | | | | | | | | | |
| MAJOR | | | 75,769 | | 13,585 | 5,325 | | 10,879 | | | | | 30,970 | 17,705 | 154,733 |
| LOCAL | 178,869 | | 150,744 | | 9,135 | 10,864 | | 26,309 | | | | | | 1,514 | 377,435 |
| TOTAL | 178,869 | | 226,513 | | 22,720 | 16,189 | | 37,188 | | | | | 30,970 | 19,219 | 532,168 |
| IMLAY CITY | | | | | | | | | | | | | | | |
| MAJOR | | | 34,836 | | 12,112 | 3,349 | | 4,269 | | | | | | 20,874 | 75,374 |
| LOCAL | 478,000 | | 22,402 | | 10,574 | 1,172 | | 4,275 | | | | | | 6,083 | 522,506 |
| TOTAL | 478,000 | | 57,238 | | 22,686 | 4,521 | | 8,478 | | | | | | 26,957 | 597,880 |
| INKSTER | | | | | | | | | | | | | | | |
| MAJOR | | | 258,846 | | 34,122 | 20,862 | | 15,700 | | | | | 297,796 | 261,593 | 888,919 |
| LOCAL | | | 282,275 | | 40,753 | 53,984 | | 29,800 | | | | | | 66,053 | 472,865 |
| TOTAL | | | 541,121 | | 74,875 | 74,846 | | 45,500 | | | | | 297,796 | 327,646 | 1,361,784 |
| IONIA | | | | | | | | | | | | | | | |
| MAJOR | 47,060 | | 118,242 | | 54,079 | 15,281 | | 3,000 | | | | | 20,435 | 9,529 | 267,629 |
| LOCAL | | | 99,819 | | 41,813 | 3,460 | | 3,000 | | | | | | 4,797 | 152,889 |
| TOTAL | 47,060 | | 218,061 | | 95,892 | 18,744 | | 6,000 | | | | | 20,435 | 14,326 | 420,518 |
| IRON MOUNTAIN | | | | | | | | | | | | | | | |
| MAJOR | 149,996 | | 56,052 | | 118,264 | 5,957 | | 3,347 | | | 76,686 | | 13,287 | 86,290 | 510,479 |
| LOCAL | 38,488 | | 52,915 | | 68,131 | 2,167 | | 6,580 | | | | | | 8,782 | 177,363 |
| TOTAL | 188,484 | | 108,967 | | 186,395 | 8,124 | | 10,927 | | | 76,686 | | 13,287 | 95,072 | 687,842 |
| IRON RIVER | | | | | | | | | | | | | | | |
| MAJOR | | | 37,412 | | 45,437 | 456 | | 13,558 | | | 16,886 | | | 13,687 | 127,436 |
| LOCAL | | | 40,669 | | 17,426 | 77 | | 6,486 | | | | | | 14,965 | 49,993 |
| TOTAL | | | 78,081 | | 62,863 | 533 | | 20,044 | | | 16,886 | | | 1,278 | 177,429 |
| IRONWOOD | | | | | | | | | | | | | | | |
| MAJOR | 114,524 | | 49,550 | | 119,245 | 5,767 | | 61,234 | | | 97,583 | | | | 447,903 |
| LOCAL | 30,178 | | 65,988 | | 104,057 | 1,265 | | 36,159 | | | | | | | 237,647 |
| TOTAL | 144,702 | | 115,538 | | 223,302 | 7,032 | | 97,393 | | | 97,583 | | | | 685,550 |
| ISHPEMING | | | | | | | | | | | | | | | |
| MAJOR | 116,132 | | 53,936 | | 102,930 | 32,826 | | 16,560 | | | 19,749 | | | | 342,133 |
| LOCAL | 46,728 | | 82,062 | | 109,308 | 12,772 | | 11,153 | | | | | | 14,241 | 276,270 |
| TOTAL | 162,860 | | 135,998 | | 212,238 | 45,598 | | 27,719 | | | 19,749 | | | 14,241 | 618,403 |
| ITHACA | | | | | | | | | | | | | | | |
| MAJOR | | | 35,533 | | 19,649 | 912 | | 15,911 | | | 13,454 | | | 17,056 | 102,519 |
| LOCAL | | | 45,916 | | 11,313 | 2,198 | | 15,915 | | | | | | 4,239 | 79,581 |
| TOTAL | | | 81,449 | | 30,962 | 3,110 | | 31,830 | | | 13,454 | | | 21,295 | 182,100 |
| JACKSON | | | | | | | | | | | | | | | |
| MAJOR | 378,707 | | 209,004 | | 155,861 | 211,231 | | | 267,474 | | 81,522 | | 107,093 | 428,555 | 1,842,447 |
| LOCAL | 76,387 | | 279,693 | | 86,704 | 77,063 | | | | | | | | 40,177 | 560,024 |
| TOTAL | 455,094 | | 488,697 | | 242,565 | 291,294 | | | 267,474 | | 81,522 | | 107,093 | 468,732 | 2,402,471 |
| JONESVILLE | | | | | | | | | | | | | | | |
| MAJOR | 18,992 | | 29,671 | | 4,807 | 2,116 | | 1,118 | | | 16,388 | | | 9,590 | 82,682 |
| LOCAL | 14,150 | | 39,941 | | 5,966 | 319 | | 1,118 | | | | | | 34,782 | 96,276 |
| TOTAL | 33,142 | | 69,612 | | 10,773 | 2,435 | | 2,236 | | | 16,388 | | | 44,372 | 178,958 |
| KALAMAZOO | | | | | | | | | | | | | | | |
| MAJOR | 772,062 | | 497,882 | | 364,068 | 292,835 | | 154,061 | 2,143 | | 170,219 | | 310,026 | 719,421 | 3,282,717 |
| LOCAL | 133,478 | | 565,739 | | 269,211 | 41,744 | | 74,999 | | | | | | 127,354 | 1,212,525 |
| TOTAL | 905,540 | | 1,063,621 | | 633,279 | 334,579 | | 229,060 | 2,143 | | 170,219 | | 310,026 | 846,775 | 4,495,242 |
| KALEVA | | | | | | | | | | | | | | | |
| MAJOR | | | 5,495 | | 7,028 | 126 | 1,251 | 420 | | | | | | 2,017 | 16,337 |
| LOCAL | 1,403 | | 2,857 | | 4,630 | 124 | | 420 | | | | | | 24,437 | 33,871 |
| TOTAL | 1,403 | | 8,352 | | 11,658 | 250 | 1,251 | 840 | | | | | | 26,454 | 50,208 |
| KALKASKA | | | | | | | | | | | | | | | |
| MAJOR | 6,068 | | 18,149 | | 24,135 | 717 | 43 | 11,504 | | | | | | 42,360 | 102,976 |
| LOCAL | 27,672 | | 20,702 | | 15,936 | 208 | | 4,868 | | | | | | 18,544 | 87,930 |
| TOTAL | 33,740 | | 38,851 | | 40,071 | 925 | 43 | 16,372 | | | | | | 60,904 | 190,906 |
| KEEGO HARBOR | | | | | | | | | | | | | | | |
| MAJOR | | | 29,017 | | 10,844 | 894 | | 5,239 | | | | | | 15,182 | 61,176 |
| LOCAL | 36,057 | | 29,196 | | 10,854 | | | 2,273 | | | | | | | 78,380 |
| TOTAL | 36,057 | | 58,213 | | 21,698 | 894 | | 7,512 | | | | | | 15,182 | 139,556 |
| KENT CITY | | | | | | | | | | | | | | | |
| MAJOR | 29,666 | | 17,098 | | 6,611 | | | 479 | | | | | | 52,997 | 106,851 |
| LOCAL | | | 9,647 | | 4,028 | | | 479 | | | | | | 13,279 | 27,433 |
| TOTAL | 29,666 | | 26,745 | | 10,639 | | | 958 | | | | | | 66,276 | 134,284 |



TABLE NO. 3-3

# STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| KENTWOOD | | | | | | | | | | | | | | |
| MAJOR | 738,766 | | | | | | | | | 193,170 | | | 1,955,426 | 2,887,362 |
| LOCAL | 219,767 | | | | | | | | 423,749 | 90,113 | | | 844,964 | 1,578,593 |
| TOTAL | 958,533 | | | | | | | | 423,749 | 283,283 | | | 2,800,390 | 4,465,955 |
| KINDE | | | | | | | | | | | | | | |
| MAJOR | 17,046 | | | | | | | | 190 | 2,396 | | | 33,881 | 53,513 |
| LOCAL | 4,564 | | | 4,514 | | | | | | 660 | | | 12,466 | 22,204 |
| TOTAL | 21,610 | | | 4,514 | | | | | 190 | 3,056 | | | 46,347 | 75,717 |
| KINGSFORD | | | | | | | | | | | | | | |
| MAJOR | 142,959 | | | | 20,378 | 16,675- | | | | 359 | 18,908 | | | 165,929 |
| LOCAL | 60,414 | | | | 76,287 | 8,841- | | | | | | | | 127,860 |
| TOTAL | 203,373 | | | | 96,665 | 25,516- | | | | 359 | 18,908 | | | 293,789 |
| KINGSLEY | | | | | | | | | | | | | | |
| MAJOR | 19,456 | 3,000- | 2,746 | | | | | | | 294 | | | 5,012 | 24,508 |
| LOCAL | 6,570 | 3,000 | 1,682 | | | | | | | 12 | | | 21,436 | 32,700 |
| TOTAL | 26,026 | | 4,428 | | | | | | | 306 | | | 26,448 | 57,208 |
| KINGSTON | | | | | | | | | | | | | | |
| MAJOR | 10,356 | 2,589- | | | | | | | | 33 | | | 2,874 | 10,674 |
| LOCAL | 4,962 | 2,589 | | | | | | | | 18 | | | 482 | 8,051 |
| TOTAL | 15,318 | | | | | | | | | 51 | | | 3,356 | 18,725 |
| LANSE | | | | | | | | | | | | | | |
| MAJOR | 58,665 | | 2,184 | 13,000 | | | | | | 2,760 | | | 48,977 | 125,586 |
| LOCAL | 27,487 | | 11- | 125,000 | | | | | | 1,472 | | | 52,509 | 206,457 |
| TOTAL | 86,152 | | 2,173 | 138,000 | | | | | | 4,232 | | | 101,486 | 332,043 |
| LAINGSBURG | | | | | | | | | | | | | | |
| MAJOR | 34,728 | 8,682- | | | | | | | | 2,746 | | | 36,189 | 64,981 |
| LOCAL | 11,865 | 8,682 | | | 4,325 | | | | | 1,825 | | | 25,738 | 52,435 |
| TOTAL | 46,593 | | | | 4,325 | | | | | 4,571 | | | 61,927 | 117,416 |
| LAKE ANGELUS | | | | | | | | | | | | | | |
| MAJOR | 5,431 | 1,358- | | | | | | | | 2,370 | | | 29,919 | 36,362 |
| LOCAL | 1,810 | 1,358 | | | | | | | | 224 | | | 2,769 | 6,161 |
| TOTAL | 7,241 | | | | | | | | | 2,594 | | | 32,688 | 42,523 |
| LAKE ANN | | | | | | | | | | | | | | |
| MAJOR | 12,714 | 3,178- | 254 | | | | | | 517 | 704 | | | 9,441 | 20,452 |
| LOCAL | 3,168 | 3,178 | | | | | | | 10,500 | 374 | | | 6,595 | 23,815 |
| TOTAL | 15,882 | | 254 | | | | | | 11,017 | 1,078 | | | 16,036 | 44,267 |
| LAKE CITY | | | | | | | | | | | | | | |
| MAJOR | 18,173 | | 2,544 | | | | | | 8,546 | | 14,431 | | 31,067 | 74,761 |
| LOCAL | 10,518 | | | | | | | | 4,160 | | | | 34,050 | 48,728 |
| TOTAL | 28,691 | | 2,544 | | | | | | 12,706 | | 14,431 | | 65,117 | 123,489 |
| LAKE LINDEN | | | | | | | | | | | | | | |
| MAJOR | 23,322 | | 8,147 | | 18,197 | | | | 1,668 | 608 | 35,078 | | 2,997- | 84,023 |
| LOCAL | 12,706 | | 3,972 | | 15,615 | | | | | 1,097 | 7,028 | | 40,336 | 80,754 |
| TOTAL | 36,028 | | 12,119 | | 33,812 | | | | 1,668 | 1,705 | 42,106 | | 37,339 | 164,777 |
| LAKE ODESSA | | | | | | | | | | | | | | |
| MAJOR | 51,782 | 12,945- | | | | | | | 141 | 7,069 | 1,046 | | 92,622 | 139,715 |
| LOCAL | 18,496 | 12,945 | | | | | | | 93 | 759 | | | 9,188 | 41,481 |
| TOTAL | 70,278 | | | | | | | | 234 | 7,828 | 1,046 | | 101,810 | 181,196 |
| LAKE ORION | | | | | | | | | | | | | | |
| MAJOR | 53,537 | 24,165- | | | 1,182 | | | | 290 | 900 | | | 24,142 | 55,886 |
| LOCAL | 23,931 | 24,165 | | | 28,096 | | | | 3,533 | 68 | | | 7,512 | 87,305 |
| TOTAL | 77,468 | | | | 29,278 | | | | 3,823 | 968 | | | 31,654 | 143,191 |
| LAKEVIEW | | | | | | | | | | | | | | |
| MAJOR | 31,269 | 10,000- | | | | | | | | 1,104 | | | 17,766 | 40,139 |
| LOCAL | 11,904 | 10,000 | | | 42,250 | | | | | | | | 6,425 | 70,579 |
| TOTAL | 43,173 | | | | 42,250 | | | | | 1,104 | | | 24,191 | 110,718 |
| LAKEWOOD CLUB | | | | | | | | | | | | | | |
| MAJOR | 18,967 | 5,283- | | | | | | | | 2,361 | | | 41,043 | 57,088 |
| LOCAL | 21,453 | 5,283 | | | | | | | | 2,638 | | | 22,304- | 7,070 |
| TOTAL | 40,420 | | | | | | | | | 4,999 | | | 18,739 | 64,158 |
| LANSING | | | | | | | | | | | | | | |
| MAJOR | 3,320,254 | 1,310,000- | | 10,424 | 645,606 | 377,752 | | 116,573 | 135,739 | 108,555 | 508,553 | | 2,130,796 | 6,044,252 |
| LOCAL | 966,640 | 1,310,000 | | 26,672- | 964,552 | 92,071 | | | 92,669 | 16,979 | | | 432,944 | 3,849,183 |
| TOTAL | 4,286,894 | | | 16,248- | 1,610,158 | 469,823 | | 116,573 | 228,408 | 125,534 | 508,553 | | 2,563,740 | 9,893,435 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | STREETS, BRIDGES | NON-MOTORIZED | STREETS, BRIDGES | NON-MOTORIZED | WINTER | SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ. CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
| KENTWOOD | | | | | | | | | | | | | | | |
| MAJOR | 68,082 | | 139,710 | | 107,611 | 27,827 | | 74,169 | | 14,735 | | | | 2,455,225 | 2,887,362 |
| LOCAL | 423,749 | | 193,963 | | 59,710 | 4,165 | | 22,264 | | | | | | 874,712 | 1,578,593 |
| TOTAL | 491,831 | | 333,673 | | 167,324 | 31,992 | | 96,433 | | 14,735 | | | | 3,329,967 | 4,465,955 |
| KINDE | | | | | | | | | | | | | | | |
| MAJOR | | | 8,543 | | 7,137 | 576 | | 1,187 | | | | | | 35,770 | 53,513 |
| LOCAL | | | 3,840 | | 1,991 | | | 1,187 | | | | | 5,020 | 10,466 | 22,204 |
| TOTAL | | | 12,383 | | 9,128 | 576 | | 2,374 | | | | | 5,020 | 46,236 | 75,717 |
| KINGSFORD | | | | | | | | | | | | | | | |
| MAJOR | 26,580 | | 64,182 | | 45,401 | 608 | | 6,639 | | | 22,519 | | | | 165,929 |
| LOCAL | 54,187 | | 40,949 | | 29,132 | | | 3,592 | | | | | | | 127,860 |
| TOTAL | 80,767 | | 105,131 | | 74,533 | 608 | | 10,231 | | | 22,519 | | | | 293,789 |
| KINGSLEY | | | | | | | | | | | | | | | |
| MAJOR | | | 5,650 | | 12,971 | 583 | | | | | | | | 5,304 | 24,508 |
| LOCAL | | | 16,666 | | 9,318 | | | | | | | | | 6,716 | 32,700 |
| TOTAL | | | 22,316 | | 22,289 | 583 | | | | | | | | 12,020 | 57,208 |
| KINGSTON | | | | | | | | | | | | | | | |
| MAJOR | | | 2,855 | | 543 | 450 | | | | | | | 3,525 | 3,301 | 10,674 |
| LOCAL | | | 4,051 | | 1,868 | 406 | | | | | | | | 1,726 | 8,051 |
| TOTAL | | | 6,906 | | 2,411 | 856 | | | | | | | 3,525 | 5,027 | 18,725 |
| LANSE | | | | | | | | | | | | | | | |
| MAJOR | 11,622 | | 29,628 | | 34,934 | 662 | | 918 | | | | | | 47,822 | 125,586 |
| LOCAL | 93,230 | | 59,718 | | 22,307 | 532 | | 918 | | | | | | 29,752 | 206,457 |
| TOTAL | 104,852 | | 89,346 | | 57,241 | 1,194 | | 1,836 | | | | | | 77,574 | 332,043 |
| LAINGSBURG | | | | | | | | | | | | | | | |
| MAJOR | 5,430 | | 12,870 | | 8,246 | 2,659 | | 1,343 | | | | | | 34,433 | 64,981 |
| LOCAL | 8,650 | | 6,199 | | 3,286 | 1,587 | | 568 | | | | | 7,556 | 24,589 | 52,435 |
| TOTAL | 14,080 | | 19,069 | | 11,532 | 4,246 | | 1,911 | | | | | 7,556 | 59,022 | 117,416 |
| LAKE ANGELUS | | | | | | | | | | | | | | | |
| MAJOR | | | | | | | | | | | | | | 36,362 | 36,362 |
| LOCAL | | | 2,798 | | | | | | | | | | | 3,363 | 6,161 |
| TOTAL | | | 2,798 | | | | | | | | | | | 39,725 | 42,523 |
| LAKE ANN | | | | | | | | | | | | | | | |
| MAJOR | | | 1,432 | | 6,766 | 1,641 | | 500 | | | | | | 10,113 | 20,452 |
| LOCAL | 14,818 | | | | 2,205 | | | 500 | | | | | | 6,292 | 23,815 |
| TOTAL | 14,818 | | 1,432 | | 8,971 | 1,641 | | 1,000 | | | | | | 16,405 | 44,267 |
| LAKE CITY | | | | | | | | | | | | | | | |
| MAJOR | | | 24,625 | | 3,439 | 445 | | 3,248 | | | 4,411 | | | 38,593 | 74,761 |
| LOCAL | 45,366 | | | | 8,025 | | | 350 | | | | | | 5,013- | 48,728 |
| TOTAL | 45,366 | | 24,625 | | 11,464 | 445 | | 3,598 | | | 4,411 | | | 33,580 | 123,489 |
| LAKE LINDEN | | | | | | | | | | | | | | | |
| MAJOR | 2,575 | | 9,859 | | 34,728 | 864 | | 2,755 | | | 33,146 | | | 96 | 84,023 |
| LOCAL | 34,733 | | 12,238 | | 21,095 | 590 | | 2,900 | | | | | | 9,198 | 80,754 |
| TOTAL | 37,308 | | 22,097 | | 55,823 | 1,454 | | 5,655 | | | 33,146 | | | 9,294 | 164,777 |
| LAKE ODESSA | | | | | | | | | | | | | | | |
| MAJOR | 4,870 | | 9,965 | | 7,994 | 1,552 | | 300 | | | | | | 115,034 | 139,715 |
| LOCAL | 14,560 | | 6,623 | | 6,796 | 529 | | 300 | | | | | | 12,673 | 41,481 |
| TOTAL | 19,430 | | 16,588 | | 14,790 | 2,081 | | 600 | | | | | | 127,707 | 181,196 |
| LAKE ORION | | | | | | | | | | | | | | | |
| MAJOR | | | 11,708 | | 13,243 | 2,821 | | | | | | | 6,400 | 21,714 | 55,886 |
| LOCAL | 16,000 | | 45,067 | | 17,632 | 1,377 | | 2,108 | | | | | | 5,121 | 87,305 |
| TOTAL | 16,000 | | 56,775 | | 30,875 | 4,198 | | 2,108 | | | | | 6,400 | 26,835 | 143,191 |
| LAKEVIEW | | | | | | | | | | | | | | | |
| MAJOR | | | 7,991 | | 12,616 | 942 | | 2,075 | | | | | | 16,515 | 40,139 |
| LOCAL | 42,846 | | 12,250 | | 9,633 | 6 | | 1,916 | | | | | | 3,928 | 70,579 |
| TOTAL | 42,846 | | 20,241 | | 22,249 | 948 | | 3,991 | | | | | | 20,443 | 110,718 |
| LAKEWOOD CLUB | | | | | | | | | | | | | | | |
| MAJOR | 7,881 | | 12,409 | | | | | | | | | | | 36,798 | 57,088 |
| LOCAL | | | 34,931 | | | | | | | | | | | 27,861- | 7,070 |
| TOTAL | 7,881 | | 47,340 | | | | | | | | | | | 8,937 | 64,158 |
| LANSING | | | | | | | | | | | | | | | |
| MAJOR | 1,767,080 | | 1,261,677 | | 449,068 | 426,117 | | 281,980 | 9,047 | | 516,302 | | | 1,332,951 | 6,044,252 |
| LOCAL | 1,126,751 | | 1,380,131 | | 267,894 | 132,648 | | 203,936 | | | | | | 737,823 | 3,849,183 |
| TOTAL | 2,893,831 | | 2,641,808 | | 716,962 | 558,765 | | 485,916 | 9,047 | | 516,302 | | | 2,070,774 | 9,893,435 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| LAPEER | | | | | | | | | | | | | | |
| MAJOR | 143,948 | | | | 10,000 | | | | 4,561 | 5,793 | 37,970 | | 56,696 | 258,968 |
| LOCAL | 53,516 | | | | 145,590 | | | | | 3,009 | | | 39,403 | 241,518 |
| TOTAL | 197,464 | | | | 155,590 | | | | 4,561 | 8,802 | 37,970 | | 96,099 | 500,486 |
| LATHRUP VILLAGE | | | | | | | | | | | | | | |
| MAJOR | 94,857 | 25,000- | | | | | | | | | | | 51,689 | 121,546 |
| LOCAL | 47,191 | 25,000 | | 205 | | | | | | | | | 14,709 | 87,105 |
| TOTAL | 142,048 | | | 205 | | | | | | | | | 66,398 | 208,651 |
| LAURIUM | | | | | | | | | | | | | | |
| MAJOR | 50,692 | 14,511- | 7,353 | 23,711 | 6,771 | | | | 1,211 | 2,184 | 38,941 | | 22,546 | 138,898 |
| LOCAL | 24,408 | 14,511 | 17,831 | 35,566 | 11,096 | | | | 1,817 | 1,895 | 10,617 | | 13,182 | 130,923 |
| TOTAL | 75,100 | | 25,184 | 59,277 | 17,867 | | | | 3,028 | 4,079 | 49,558 | | 35,728 | 269,821 |
| LAWRENCE | | | | | | | | | | | | | | |
| MAJOR | 34,016 | 6,500- | | 11,113 | | | | | 220 | 10,398 | | | 103,845 | 153,092 |
| LOCAL | 6,768 | 6,500 | | 5,556 | | | | | | | | | 67 | 18,891 |
| TOTAL | 40,784 | | | 16,669 | | | | | 220 | 10,398 | | | 103,912 | 171,983 |
| LAWTON | | | | | | | | | | | | | | |
| MAJOR | 44,959 | | | | 12,340 | | | | 663 | | | | 37,722 | 95,684 |
| LOCAL | 19,746 | | | | 41,000 | | | | 235 | | | | 22,764 | 83,745 |
| TOTAL | 64,705 | | | | 53,340 | | | | 898 | | | | 60,486 | 179,429 |
| LEROY | | | | | | | | | | | | | | |
| MAJOR | 19,015 | 4,753- | | | 3,860 | | | | | 1,575 | | | 23,876 | 43,573 |
| LOCAL | 5,698 | 4,753 | | | 1,382 | | | | | 1,137 | | | 22,129 | 35,099 |
| TOTAL | 24,713 | | | | 5,242 | | | | | 2,712 | | | 46,005 | 78,672 |
| LENNON | | | | | | | | | | | | | | |
| MAJOR | 11,434 | 2,858- | | | | | | | | 320 | | | 8,100 | 16,996 |
| LOCAL | 6,496 | 2,858 | | | | | | | | 274 | | | 5,436 | 15,064 |
| TOTAL | 17,930 | | | | | | | | | 594 | | | 13,536 | 32,060 |
| LEONARD | | | | | | | | | | | | | | |
| MAJOR | 16,720 | | | | | | | | | 450 | | | 10,571 | 27,741 |
| LOCAL | 3,632 | | | | | | | | | 108 | | | 3,010 | 6,750 |
| TOTAL | 20,352 | | | | | | | | | 558 | | | 13,581 | 34,491 |
| LESLIE | | | | | | | | | | | | | | |
| MAJOR | 54,761 | 6,500- | | | | | | | | 835 | | | 5,983 | 55,079 |
| LOCAL | 18,004 | 6,500 | | | | | | | | 66 | | | 1,352 | 25,922 |
| TOTAL | 72,765 | | | | | | | | | 901 | | | 7,335 | 81,001 |
| LEXINGTON | | | | | | | | | | | | | | |
| MAJOR | 16,688 | | | | 30,200 | | | | 39 | | | | 22 | 46,949 |
| LOCAL | 8,001 | | | | 4,160 | | | | | | | | 1,157- | 11,004 |
| TOTAL | 24,689 | | | | 34,360 | | | | 39 | | | | 1,135- | 57,953 |
| LINCOLN | | | | | | | | | | | | | | |
| MAJOR | 19,533 | | 399 | | | | | | | 14 | | | 242- | 19,704 |
| LOCAL | 6,565 | | 300 | 2,165 | | | | | | 9 | | | 128 | 9,167 |
| TOTAL | 26,098 | | 699 | 2,165 | | | | | | 23 | | | 114- | 28,871 |
| LINCOLN PARK | | | | | | | | | | | | | | |
| MAJOR | 933,566 | 233,391- | | | 306,363 | | | | 134 | 25,304 | | | 666,015 | 1,697,991 |
| LOCAL | 308,439 | 233,391 | | | 271,758 | | | | 75 | 3,099 | | | 301,466 | 1,118,228 |
| TOTAL | 1,242,005 | | | | 578,121 | | | | 209 | 28,403 | | | 967,481 | 2,816,219 |
| LINDEN | | | | | | | | | | | | | | |
| MAJOR | 52,035 | | | | 20,000 | | | | | 2,181 | | | 28,861 | 103,077 |
| LOCAL | 20,564 | | | | 21,567 | | | | | 2,707 | | | 38,601 | 83,439 |
| TOTAL | 72,599 | | | | 41,567 | | | | | 4,888 | | | 67,462 | 186,516 |
| LITCHFIELD | | | | | | | | | | | | | | |
| MAJOR | 32,090 | | | | 12,000 | | | | | 2,640 | 10,484 | | 28,708 | 85,922 |
| LOCAL | 11,321 | | | | 11,000 | | | | | 802 | | | 14,737 | 37,860 |
| TOTAL | 43,411 | | | | 23,000 | | | | | 3,442 | 10,484 | | 43,445 | 123,782 |
| LIVONIA | | | | | | | | | | | | | | |
| MAJOR | 2,191,808 | 1,251,952- | | | | 310,011 | | | | 68,838 | | | 796,788 | 2,115,493 |
| LOCAL | 853,614 | 1,251,952 | | 693,730 | | 255,012 | | 250,985 | | 16,552 | | | 260,208 | 3,582,053 |
| TOTAL | 3,045,422 | | | 693,730 | | 565,023 | | 250,985 | | 85,390 | | | 1,056,996 | 5,697,546 |
| LOWELL | | | | | | | | | | | | | | |
| MAJOR | 93,841 | 14,450- | | | | | | | 2,276 | 18,837 | 7,254 | | 190,462 | 298,220 |
| LOCAL | 41,727 | 14,450 | | | 21,500 | | | | 132 | 12,015 | | | 126,995 | 216,819 |
| TOTAL | 135,568 | | | | 21,500 | | | | 2,408 | 30,852 | 7,254 | | 317,457 | 515,039 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | STREETS, BRIDGES | NON-MOTORIZED | STREETS, BRIDGES | NON-MOTORIZED | WINTER | SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
| LAPEER | | | | | | | | | | | | | | | |
| MAJOR | 8,864 | | 94,065 | | 31,670 | 13,287 | | 490 | | | 28,830 | | | 81,762 | 258,968 |
| LOCAL | | | 184,229 | | 16,763 | 1,961 | | | | | | | | 38,565 | 241,518 |
| TOTAL | 8,864 | | 278,294 | | 48,433 | 15,248 | | 490 | | | 28,830 | | | 120,327 | 500,486 |
| LATHRUP VILLAGE | | | | | | | | | | | | | | | |
| MAJOR | 906 | | 22,464 | | 9,634 | 10,912 | 759 | 7,315 | | | | | | 69,556 | 121,546 |
| LOCAL | 12,387 | | 35,137 | | 8,821 | 1,042 | | 6,706 | | | | | | 23,012 | 87,105 |
| TOTAL | 13,293 | | 57,601 | | 18,455 | 11,954 | 759 | 14,021 | | | | | | 92,568 | 208,651 |
| LAURIUM | | | | | | | | | | | | | | | |
| MAJOR | | | 9,824 | | 38,429 | 1,129 | | 7,771 | | | 38,981 | | 6,771 | 35,993 | 138,898 |
| LOCAL | | | 20,465 | | 61,808 | 76 | | 5,352 | | | | | 11,096 | 32,126 | 130,923 |
| TOTAL | | | 30,289 | | 100,237 | 1,205 | | 13,123 | | | 38,981 | | 17,867 | 68,119 | 269,821 |
| LAWRENCE | | | | | | | | | | | | | | | |
| MAJOR | 12,240 | | 22,542 | | 16,108 | 1,973 | | 1,095 | | | | | | 99,134 | 153,092 |
| LOCAL | | | 11,261 | | 6,698 | 167 | | 695 | | | | | | 100 | 18,891 |
| TOTAL | 12,240 | | 33,803 | | 22,806 | 2,140 | | 1,790 | | | | | | 99,234 | 171,983 |
| LAWTON | | | | | | | | | | | | | | | |
| MAJOR | 41,459 | | 9,267 | | 6,605 | | | 2,474 | | | | | | 35,939 | 95,684 |
| LOCAL | 39,477 | | 11,181 | | 5,919 | | | 2,500 | | | | | | 24,666 | 83,745 |
| TOTAL | 80,936 | | 20,448 | | 12,524 | | | 4,974 | | | | | | 60,605 | 179,429 |
| LEROY | | | | | | | | | | | | | | | |
| MAJOR | | | 38,041 | | 1,562 | 92 | | 334 | | | | | | 3,554 | 43,573 |
| LOCAL | | | 10,054 | | 506 | | | 156 | | | | | | 24,383 | 35,099 |
| TOTAL | | | 48,095 | | 2,068 | 92 | | 490 | | | | | | 27,937 | 78,672 |
| LENNON | | | | | | | | | | | | | | | |
| MAJOR | | | 6,212 | | 1,005 | 344 | | 1,000 | | | | | | 8,435 | 16,996 |
| LOCAL | | | 7,974 | | 1,144 | 343 | | 1,000 | | | | | | 4,603 | 15,064 |
| TOTAL | | | 14,186 | | 2,149 | 687 | | 2,000 | | | | | | 13,038 | 32,060 |
| LEONARD | | | | | | | | | | | | | | | |
| MAJOR | | | 11,343 | | 2,080 | 3,083 | | 1,423 | | | | | | 9,812 | 27,741 |
| LOCAL | | | 2,525 | | 403 | 10 | | 312 | | | | | | 3,540 | 6,750 |
| TOTAL | | | 13,868 | | 2,483 | 3,093 | | 1,735 | | | | | | 13,352 | 34,491 |
| LESLIE | | | | | | | | | | | | | | | |
| MAJOR | | | 18,490 | | 6,862 | 2,810 | | 2,155 | | | | | | 24,767 | 55,079 |
| LOCAL | | | 15,477 | | 4,758 | 1,440 | | 2,216 | | | | | | 2,031 | 25,922 |
| TOTAL | | | 33,967 | | 11,620 | 4,250 | | 4,366 | | | | | | 26,798 | 81,001 |
| LEXINGTON | | | | | | | | | | | | | | | |
| MAJOR | | | 35,013 | | 7,801 | | | | | | | | 4,103 | 32 | 46,949 |
| LOCAL | | | 6,072 | | 3,824 | | | | | | | | 1,758 | 650- | 11,004 |
| TOTAL | | | 41,085 | | 11,625 | | | | | | | | 5,861 | 618- | 57,953 |
| LINCOLN | | | | | | | | | | | | | | | |
| MAJOR | | | 9,103 | | 6,189 | | | 2,783 | | | | | | 1,629 | 19,704 |
| LOCAL | 2,113 | | 4,280 | | 1,771 | | | 814 | | | | | | 189 | 9,167 |
| TOTAL | 2,113 | | 13,383 | | 7,960 | | | 3,597 | | | | | | 1,818 | 28,871 |
| LINCOLN PARK | | | | | | | | | | | | | | | |
| MAJOR | | | 559,566 | | 121,109 | 100,440 | 19,903 | 76,737 | 171,594 | 140,888 | | | 317,826 | 189,928 | 1,697,991 |
| LOCAL | | | 460,911 | | 56,358 | 52,348 | | 54,225 | | | | | 254,857 | 239,528 | 1,118,228 |
| TOTAL | | | 1,020,477 | | 177,467 | 152,788 | 19,903 | 130,963 | 171,594 | 140,888 | | | 572,683 | 429,456 | 2,816,219 |
| LINDEN | | | | | | | | | | | | | | | |
| MAJOR | 9,139 | | 4,691 | | 6,393 | 1,592 | 1,004 | 951 | | | | | 12,707 | 63,606 | 103,077 |
| LOCAL | 19,793 | | 18,494 | | 4,225 | 1,593 | | 1,361 | | | | | | 37,973 | 83,439 |
| TOTAL | 28,932 | | 23,185 | | 10,618 | 6,185 | 1,004 | 2,312 | | | | | 12,707 | 101,579 | 186,516 |
| LITCHFIELD | | | | | | | | | | | | | | | |
| MAJOR | 17,241 | | 18,519 | | 4,372 | 813 | | 11,128 | | | 6,263 | | | 27,586 | 85,922 |
| LOCAL | 3,637 | | 14,571 | | 3,649 | | | 5,816 | | | | | | 10,187 | 37,860 |
| TOTAL | 20,878 | | 33,090 | | 8,021 | 813 | | 16,944 | | | 6,263 | | | 37,773 | 123,782 |
| LIVONIA | | | | | | | | | | | | | | | |
| MAJOR | 310,011 | | 316,507 | | 263,252 | 103,552 | | 89,505 | | 1,200 | | | 309,852 | 721,614 | 2,115,493 |
| LOCAL | 1,199,727 | | 1,113,669 | | 137,613 | 162,253 | | 183,699 | | | | | 284,053 | 501,039 | 3,582,053 |
| TOTAL | 1,509,738 | | 1,430,176 | | 400,865 | 265,805 | | 273,204 | | 1,200 | | | 593,905 | 1,222,653 | 5,697,546 |
| LOWELL | | | | | | | | | | | | | | | |
| MAJOR | | | 30,228 | | 13,033 | 2,411 | | 4,866 | | | | | | 247,682 | 298,220 |
| LOCAL | | | 75,732 | | 15,447 | 4,199 | | 4,850 | | | | | | 116,591 | 216,819 |
| TOTAL | | | 105,960 | | 28,480 | 6,610 | | 9,716 | | | | | | 364,273 | 515,039 |



TABLE NO. 3-3

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| LUDINGTON | | | | | | | | | | | | | | |
| MAJOR | 196,238 | | 5,277 | | 10,000 | | | | 39,046 | 996 | 53,348 | | 15,456 | 320,361 |
| LOCAL | 87,855 | | 13,827 | | 176,250 | | | | 11,585 | 4,438 | | | 43,851 | 337,806 |
| TOTAL | 284,093 | | 19,104 | | 186,250 | | | | 50,631 | 5,434 | 53,348 | | 59,307 | 658,167 |
| LUNA PIER | | | | | | | | | | | | | | |
| MAJOR | 29,513 | | | | 2,520 | | | | | 2,259 | | | 20,862 | 55,154 |
| LOCAL | 17,909 | | | | 26,920 | | | | | 1,462 | | | 7,603 | 53,894 |
| TOTAL | 47,422 | | | | 29,440 | | | | | 3,721 | | | 28,465 | 109,048 |
| LUTHER | | | | | | | | | | | | | | |
| MAJOR | 20,948 | 5,237- | | | | | | | | 2,617 | | | 43,080 | 61,408 |
| LOCAL | 11,321 | 5,237 | | | | | | | | 1,475 | | | 23,913 | 41,946 |
| TOTAL | 32,269 | | | | | | | | | 4,092 | | | 66,993 | 103,354 |
| LYONS | | | | | | | | | | | | | | |
| MAJOR | 23,899 | | | 15,504 | | | | | | 1,410 | | | 23,464 | 64,277 |
| LOCAL | 9,462 | | | 11,078 | | | | | | 1,044 | | | 18,107 | 39,691 |
| TOTAL | 33,361 | | | 26,582 | | | | | | 2,454 | | | 41,571 | 103,968 |
| MACKINAC ISLAND | | | | | | | | | | | | | | |
| MAJOR | 15,326 | | | | 34,580 | | | | | | 11,446 | | 2,981 | 64,333 |
| LOCAL | 8,135 | | | | | | | | | | | | 4,445 | 12,580 |
| TOTAL | 23,461 | | | | 34,580 | | | | | | 11,446 | | 7,426 | 76,913 |
| MACKINAW CITY | | | | | | | | | | | | | | |
| MAJOR | 38,914 | | 4,493 | | 98,909 | | | | 1,467 | 231 | | | 12,609 | 156,623 |
| LOCAL | 18,304 | | 2,065 | | 130,193 | | | | 188 | 159 | | | 5,728 | 156,937 |
| TOTAL | 57,218 | | 6,558 | | 229,402 | | | | 1,655 | 390 | | | 18,337 | 313,560 |
| MADISON HEIGHTS | | | | | | | | | | | | | | |
| MAJOR | 674,358 | 130,000- | | 90,861 | | | | 2,699 | | 61,280 | 30,245 | | 312,167 | 1,041,610 |
| LOCAL | 252,136 | 130,000 | | 127,861 | | | | | | 2,181 | | | 75,988 | 588,166 |
| TOTAL | 926,494 | | | 218,722 | | | | 2,699 | | 63,461 | 30,245 | | 388,155 | 1,629,776 |
| MANCELONA | | | | | | | | | | | | | | |
| MAJOR | 32,513 | 20,000 | 1,671 | | | | | | | 2,932 | 5,747 | | 27,242 | 90,105 |
| LOCAL | 17,663 | 20,000- | 875 | 51,276 | | | | | | 6,390 | | | 63,626 | 119,830 |
| TOTAL | 50,176 | | 2,546 | 51,276 | | | | | | 9,322 | 5,747 | | 90,868 | 209,935 |
| MANCHESTER | | | | | | | | | | | | | | |
| MAJOR | 43,602 | | | 8,100 | | | | | | 142 | | | 7,644 | 59,488 |
| LOCAL | 17,398 | | | 26,030 | | | | | | 4 | | | 2,156 | 45,588 |
| TOTAL | 61,000 | | | 34,130 | | | | | | 146 | | | 9,800 | 105,076 |
| MANISTEE | | | | | | | | | | | | | | |
| MAJOR | 192,841 | | 11,422 | | 14,353 | | | | | 3,666 | 39,381 | | | 232,958 |
| LOCAL | 70,792 | | | | 9,363 | | | | | | | | | 80,155 |
| TOTAL | 263,633 | | 11,422 | | 4,989- | | | | | 3,666 | 39,381 | | | 313,113 |
| MANISTIQUE | | | | | | | | | | | | | | |
| MAJOR | 86,187 | 17,000- | | | 20,377 | | | | | 1,653 | 79,074 | | 25,918 | 196,209 |
| LOCAL | 38,542 | 17,000 | | | 10,000 | | | | | 759 | | | 7,954 | 74,255 |
| TOTAL | 124,729 | | | | 30,377 | | | | | 2,412 | 79,074 | | 33,872 | 270,464 |
| MANTON | | | | | | | | | | | | | | |
| MAJOR | 28,287 | 4,121- | | | | | | | 1,849 | 376 | | | 4,436 | 30,827 |
| LOCAL | 15,702 | 4,121 | | | 1,500 | | | | 1,169 | 789 | | | 16,720 | 40,001 |
| TOTAL | 43,989 | | | | 1,500 | | | | 3,018 | 1,165 | | | 21,156 | 70,828 |
| MAPLE RAPIDS | | | | | | | | | | | | | | |
| MAJOR | 17,889 | 1,178- | | | | | | | | 1,344 | | | 20,283 | 38,338 |
| LOCAL | 7,161 | 1,178 | | | 10,000 | | | | | 128 | | | 2,259 | 20,726 |
| TOTAL | 25,050 | | | | 10,000 | | | | | 1,472 | | | 22,542 | 59,064 |
| MARCELLUS | | | | | | | | | | | | | | |
| MAJOR | 25,173 | 6,293- | | | | | | | 500 | | | | 2,364 | 21,744 |
| LOCAL | 11,253 | 6,293 | | | 3,000 | | | | | | | | 1,246- | 19,300 |
| TOTAL | 36,426 | | | | 3,000 | | | | 500 | | | | 1,118 | 41,044 |
| MARINE CITY | | | | | | | | | | | | | | |
| MAJOR | 94,276 | 23,000- | | | 21,200 | | | | | 634 | 25,023 | | 32,426 | 150,559 |
| LOCAL | 35,808 | 23,000 | | | 110,866 | | | | | 110 | | | 28,837 | 198,621 |
| TOTAL | 130,084 | | | | 132,066 | | | | | 744 | 25,023 | | 61,263 | 349,180 |
| MARION | | | | | | | | | | | | | | |
| MAJOR | 13,640 | 3,409- | | | | | | | | 1,683 | 13,145 | | 29,010 | 54,069 |
| LOCAL | 11,561 | 3,409 | | | | | | | | 261 | | | 5,019 | 20,250 |
| TOTAL | 25,201 | | | | | | | | | 1,944 | 13,145 | | 34,029 | 74,319 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS, BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS, BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LUDINGTON | | | | | | | | | | | | | | | |
| MAJOR | 66,185 | | 67,615 | | 42,098 | 9,897 | | 14,612 | | | 58,985 | | | 61,969 | 320,361 |
| LOCAL | 18,827 | | 190,202 | | 47,715 | 8,997 | | 11,181 | | | | | | 60,881 | 337,806 |
| TOTAL | 85,012 | | 257,817 | | 89,813 | 18,894 | | 25,793 | | | 58,985 | | | 122,850 | 658,167 |
| LUNA PIER | | | | | | | | | | | | | | | |
| MAJOR | 2,520 | | 8,776 | | 4,005 | 602 | | 4,1 | | | | | | 35,051 | 55,154 |
| LOCAL | 7,920 | | 21,475 | | 4,535 | 452 | | 5,675 | | | | | | 13,837 | 53,894 |
| TOTAL | 10,440 | | 30,251 | | 8,540 | 1,054 | | 9,875 | | | | | | 48,888 | 109,048 |
| LUTHER | | | | | | | | | | | | | | | |
| MAJOR | | | 33,833 | | 1,593 | 1,188 | 683 | 960 | | | | | | 23,151 | 61,408 |
| LOCAL | | | 18,963 | | 6,458 | 385 | | 360 | | | | | | 15,180 | 41,946 |
| TOTAL | | | 52,796 | | 8,051 | 1,573 | 683 | 1,320 | | | | | | 38,331 | 103,354 |
| LYONS | | | | | | | | | | | | | | | |
| MAJOR | | | 37,006 | | | | | | | | | | 14,915 | 12,356 | 64,277 |
| LOCAL | | | 20,635 | | | | | | | | | | 4,764 | 14,292 | 39,691 |
| TOTAL | | | 57,641 | | | | | | | | | | 19,679 | 26,648 | 103,968 |
| MACKINAC ISLAND | | | | | | | | | | | | | | | |
| MAJOR | | | 30,716 | | | | | | | | 30,897 | | | 2,720 | 64,333 |
| LOCAL | | | 5,855 | | | | | | | | | | | 6,725 | 12,580 |
| TOTAL | | | 36,571 | | | | | | | | 30,897 | | | 9,445 | 76,913 |
| MACKINAW CITY | | | | | | | | | | | | | | | |
| MAJOR | | | 75,309 | | 30,353 | 2,702 | | 4,346 | | | | | 35,909 | 8,004 | 156,623 |
| LOCAL | | | 87,317 | | 20,633 | 112 | | 3,599 | | | | | 40,493 | 4,753 | 156,937 |
| TOTAL | | | 162,626 | | 50,986 | 2,814 | | 7,945 | | | | | 76,402 | 12,757 | 313,560 |
| MADISON HEIGHTS | | | | | | | | | | | | | | | |
| MAJOR | 123,929 | | 169,992 | | 78,128 | 57,061 | | 12,683 | | | 42,307 | | 178,675 | 348,835 | 1,041,610 |
| LOCAL | 127,861 | | 286,042 | | 37,341 | 24,898 | | 26,293 | | | | | 19,054 | 66,677 | 588,166 |
| TOTAL | 251,790 | | 456,034 | | 115,469 | 81,959 | | 68,976 | | | 42,307 | | 197,729 | 415,512 | 1,629,776 |
| MANCELONA | | | | | | | | | | | | | | | |
| MAJOR | 42,894 | | 8,830 | | 12,739 | 126 | | 2,400 | | | 6,994 | | | 16,123 | 90,105 |
| LOCAL | | | 23,760 | | 14,496 | | | 1,800 | | | | | 12,592 | 67,182 | 119,830 |
| TOTAL | 42,894 | | 32,590 | | 27,235 | 126 | | 4,200 | | | 6,994 | | 12,592 | 83,305 | 209,935 |
| MANCHESTER | | | | | | | | | | | | | | | |
| MAJOR | | | 22,366 | | 11,459 | 1,218 | | 19,012 | | | | | | 5,433 | 59,488 |
| LOCAL | | | 15,135 | | 7,827 | 240 | | 19,266 | | | | | | 3,120 | 45,588 |
| TOTAL | | | 37,501 | | 19,286 | 1,458 | | 38,278 | | | | | | 8,553 | 105,076 |
| MANISTEE | | | | | | | | | | | | | | | |
| MAJOR | | | 18,687 | | 98,868 | 11,623 | | | | | 39,380 | | 65,000 | | 232,958 |
| LOCAL | | | 27,098 | | 28,212 | 2,845 | | | | | | | 22,000 | | 80,155 |
| TOTAL | | | 45,785 | | 127,080 | 13,868 | | | | | 39,380 | | 87,000 | | 313,113 |
| MANISTIQUE | | | | | | | | | | | | | | | |
| MAJOR | 14,000 | | 13,794 | | 69,641 | 683 | | 3,810 | | | 79,749 | | 7,484 | 7,048 | 196,209 |
| LOCAL | 5,532 | | 18,268 | | 42,542 | 417 | | 1,880 | | | | | 2,919 | 2,697 | 74,255 |
| TOTAL | 19,532 | | 32,062 | | 112,183 | 1,100 | | 5,690 | | | 79,749 | | 10,403 | 9,745 | 270,464 |
| MANTON | | | | | | | | | | | | | | | |
| MAJOR | | | 5,928 | | 14,160 | 41 | | 784 | | | | | | 9,944 | 30,827 |
| LOCAL | | | 12,566 | | 14,151 | 332 | | 754 | | | | | | 12,198 | 40,001 |
| TOTAL | | | 18,494 | | 28,311 | 373 | | 1,538 | | | | | | 22,142 | 70,828 |
| MAPLE RAPIDS | | | | | | | | | | | | | | | |
| MAJOR | | | 12,086 | | 2,151 | 136 | | 823 | | | | | 2,000 | 21,142 | 38,338 |
| LOCAL | 17,020 | | 1,422 | | 3,711 | | | 494 | | | | | | 1,921 | 20,726 |
| TOTAL | 17,020 | | 13,508 | | 5,862 | 136 | | 1,317 | | | | | 2,000 | 19,221 | 59,064 |
| MARCELLUS | | | | | | | | | | | | | | | |
| MAJOR | | | 8,053 | | 998 | 617 | | 3,715 | | | | | | 8,361 | 21,744 |
| LOCAL | 8,500 | | 8,144 | | 735 | 183 | | 1,845 | | | | | | 107 | 19,300 |
| TOTAL | 8,500 | | 16,197 | | 1,733 | 800 | | 5,560 | | | | | | 8,254 | 41,044 |
| MARINE CITY | | | | | | | | | | | | | | | |
| MAJOR | 53,523 | | 39,955 | | 9,853 | 3,157 | | 1,925 | | | 395 | | 30,601 | 11,150 | 150,559 |
| LOCAL | 116,123 | | 51,244 | | 10,624 | 3,587 | | 700 | | | | | | 16,343 | 198,621 |
| TOTAL | 169,646 | | 91,199 | | 20,477 | 6,744 | | 2,625 | | | 395 | | 30,601 | 27,493 | 349,180 |
| MARION | | | | | | | | | | | | | | | |
| MAJOR | 12,000 | | 3,291 | | 13,480 | | | 950 | | | | | | 24,348 | 54,069 |
| LOCAL | | | 2,940 | | 6,576 | | | 1,336 | | | | | | 9,398 | 20,250 |
| TOTAL | 12,000 | | 6,231 | | 20,056 | | | 2,286 | | | | | | 33,746 | 74,319 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| MARLETTE | | | | | | | | | | | | | | |
| MAJOR | 45,851 | 11,463- | | | 14,000 | | | | | | 9,540 | | 4,681 | 62,609 |
| LOCAL | 16,856 | 11,463 | | | 6,802 | | | | | | | | 26,988 | 62,109 |
| TOTAL | 62,707 | | | | 20,802 | | | | | | 9,540 | | 31,669 | 124,718 |
| MARQUETTE | | | | | | | | | | | | | | |
| MAJOR | 501,923 | | 60,697 | | 747,600 | | | 11,775 | 1,100 | 60,686 | 230,783 | | 930,271 | 2,541,835 |
| LOCAL | 189,771 | | 56,033 | | 836,474 | | | | 68 | 127 | | | 10,789 | 1,093,262 |
| TOTAL | 691,694 | | 116,730 | | 1,584,074 | | | 11 775 | 1,168 | 60,813 | 230,783 | | 941,060 | 3,638,097 |
| MARSHALL | | | | | | | | | | | | | | |
| MAJOR | 173,478 | 51,526- | | | 137,700 | | 215,068 | | | 816 | 23,665 | | | 499,201 |
| LOCAL | 61,256 | 51,526 | | | | | | | | 370 | | | 472 | 113,624 |
| TOTAL | 234,734 | | | | 137,700 | | 215,068 | | | 1,186 | 23,665 | | 472 | 612,825 |
| MARTIN | | | | | | | | | | | | | | |
| MAJOR | 17,977 | | | | | | | | 5,145 | 601 | | | 1,552 | 25,275 |
| LOCAL | 2,839 | | | | | | | | 483 | 254 | | | 6 | 3,582 |
| TOTAL | 20,816 | | | | | | | | 5,628 | 855 | | | 1,558 | 28,857 |
| MARYSVILLE | | | | | | | | | | | | | | |
| MAJOR | 176,738 | | | | 93,058 | | | | | 7,411 | | | 51,731 | 328,938 |
| LOCAL | 65,976 | | | | 172,000 | | | | | 8,473 | | | 165,359 | 411,808 |
| TOTAL | 242,714 | | | | 265,058 | | | | | 15,884 | | | 217,090 | 740,746 |
| MASON | | | | | | | | | | | | | | |
| MAJOR | 135,990 | | | 69,414 | | 17,600- | | | 1,570 | 6,930 | | | 91,455 | 287,759 |
| LOCAL | 46,032 | | | 230,684 | 13,755 | | | | 17,294 | 6,299 | | | 13,753 | 327,817 |
| TOTAL | 182,022 | | | 300,098 | 13,755 | 17,600- | | | 18,064 | 13,229 | | | 105,208 | 615,576 |
| MATTAWAN | | | | | | | | | | | | | | |
| MAJOR | 60,084 | | | | 5,000 | | | | 68 | 1,668 | | | 21,870 | 88,690 |
| LOCAL | 22,498 | | | | 40,498 | | | | | 1,487 | | | 31,296 | 95,779 |
| TOTAL | 82,582 | | | | 45,498 | | | | 68 | 3,155 | | | 53,166 | 184,469 |
| MAYBEE | | | | | | | | | | | | | | |
| MAJOR | 19,020 | | | | | | | 1,069 | | 1,406 | | | 40,555 | 62,050 |
| LOCAL | 4,965 | | | | | | | | | 506 | | | 11,861 | 17,332 |
| TOTAL | 23,985 | | | | | | | 1,069 | | 1,912 | | | 52,416 | 79,382 |
| MAYVILLE | | | | | | | | | | | | | | |
| MAJOR | 25,737 | | | | | | | | 273 | 1,598 | | | 24,492 | 52,100 |
| LOCAL | 13,958 | | | | | | | | 273 | 186 | | | 2,653 | 17,070 |
| TOTAL | 39,695 | | | | | | | | 546 | 1,784 | | | 27,145 | 69,170 |
| MCBAIN | | | | | | | | | | | | | | |
| MAJOR | 19,312 | | | | | | | | | 342 | | | 5,725 | 25,379 |
| LOCAL | 6,962 | | | | | | | | | 406 | | | 6,230 | 13,598 |
| TOTAL | 26,274 | | | | | | | | | 748 | | | 11,955 | 38,977 |
| MCBRIDE | | | | | | | | | | | | | | |
| MAJOR | 6,261 | 1,564- | | | | | | | | 527 | | | 6,767 | 11,991 |
| LOCAL | 2,903 | 1,564 | | | | | | | 466 | 524 | | | 8,080 | 13,537 |
| TOTAL | 9,164 | | | | | | | | 466 | 1,051 | | | 14,847 | 25,528 |
| MECOSTA | | | | | | | | | | | | | | |
| MAJOR | 14,142 | | 1,137 | | | | | | | 1,975 | | | 32,709 | 49,963 |
| LOCAL | 8,543 | | | | | | | | | 542 | | | 14,459 | 23,544 |
| TOTAL | 22,685 | | 1,137 | | | | | | | 2,517 | | | 47,168 | 73,507 |
| MELVIN | | | | | | | | | | | | | | |
| MAJOR | 14,731 | | | | | | | | | 1,377 | | | 6,130 | 22,238 |
| LOCAL | 1,094 | | | | | | | | | | | | 5,422 | 6,516 |
| TOTAL | 15,825 | | | | | | | | | 1,377 | | | 11,552 | 28,754 |
| MELVINDALE | | | | | | | | | | | | | | |
| MAJOR | 209,836 | 52,459- | | | 95,826 | | 93,335 | | 1,405 | 987 | | | | 348,930 |
| LOCAL | 86,646 | 52,459 | | | 139,215 | | | | | 70 | | | | 278,390 |
| TOTAL | 296,482 | | | | 235,041 | | 93,335 | | 1,405 | 1,057 | | | | 627,320 |
| MEMPHIS | | | | | | | | | | | | | | |
| MAJOR | 25,079 | | | | | | | | | 5,230 | 1,200 | | 59,702 | 91,211 |
| LOCAL | 10,573 | | | | | | | 11,400 | | 1,629 | | | 31,518 | 55,120 |
| TOTAL | 35,652 | | | | | | | 11,400 | | 6,859 | 1,200 | | 91,220 | 146,331 |
| MENDON | | | | | | | | | | | | | | |
| MAJOR | 24,594 | | | | 33,988 | | | | | 6,588 | | | 80,689 | 145,859 |
| LOCAL | 10,011 | | | | | | | | | 1,133 | | | 12,354 | 23,498 |
| TOTAL | 34,605 | | | | 33,988 | | | | | 7,721 | | | 93,043 | 169,357 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB. | | | | | | |
| | STREETS; BRIDGES | NON-MOTORIZED | STREETS; BRIDGES | NON-MOTORIZED | WINTER | SIGNS; SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP. | STATE HIGHWAY | ADJ. CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
| MARLETTE | | | | | | | | | | | | | | | |
| MAJOR | 12,211 | | 16,203 | | 12,266 | 509 | | 3,511 | | | 13,886 | | | 4,023 | 62,609 |
| LOCAL | 13,605 | | 6,085 | | 8,183 | 705 | | 2,850 | | | | | | 30,681 | 62,109 |
| TOTAL | 25,816 | | 22,288 | | 20,449 | 1,214 | | 6,361 | | | 13,886 | | | 34,704 | 124,718 |
| MARQUETTE | | | | | | | | | | | | | | | |
| MAJOR | 1,396,157 | | 232,808 | | 309,114 | 25,175 | | 88,972 | | | 240,738 | | 150,335 | 101,536 | 2,544,835 |
| LOCAL | 300,752 | | 326,102 | | 343,977 | 15,520 | | 79,351 | | | | | 27,560 | | 1,093,262 |
| TOTAL | 1,696,909 | | 558,910 | | 653,091 | 40,695 | | 168,323 | | | 240,738 | | 177,895 | 101,536 | 3,638,097 |
| MARSHALL | | | | | | | | | | | | | | | |
| MAJOR | 339,444 | | 57,365 | | 19,204 | 6,483 | | 2,342 | | | 25,073 | | 44,612 | 4,678 | 499,201 |
| LOCAL | | | 79,065 | | 18,513 | 4,650 | | 4,554 | | | | | 6,370 | 472 | 113,624 |
| TOTAL | 339,444 | | 136,430 | | 37,717 | 11,133 | | 6,896 | | | 25,073 | | 50,982 | 5,150 | 612,825 |
| MARTIN | | | | | | | | | | | | | | | |
| MAJOR | | | 17,587 | | 10,813 | 2,546 | | | | | | | | 5,671- | 25,275 |
| LOCAL | | | 3,783 | | 3,497 | | | | | | | | | 3,698- | 3,582 |
| TOTAL | | | 21,370 | | 14,310 | 2,546 | | | | | | | | 9,369- | 28,857 |
| MARYSVILLE | | | | | | | | | | | | | | | |
| MAJOR | 24,478 | | 107,146 | | 39,862 | 16,449 | | 6,656 | | | | | | 134,347 | 328,938 |
| LOCAL | 147,345 | | 93,390 | | 45,622 | 7,779 | | 5,716 | | | | | | 111,956 | 411,808 |
| TOTAL | 171,823 | | 200,536 | | 85,484 | 24,228 | | 12,372 | | | | | | 246,303 | 740,746 |
| MASON | | | | | | | | | | | | | | | |
| MAJOR | | | 83,029 | | 22,162 | 8,435 | | 33,670 | | | | | 42,230 | 98,233 | 287,759 |
| LOCAL | 70,169 | | 98,586 | | 19,348 | 4,178 | | 35,155 | | | | | 7,540 | 92,841 | 327,817 |
| TOTAL | 70,169 | | 181,615 | | 41,510 | 12,613 | | 68,825 | | | | | 49,770 | 191,074 | 615,576 |
| MATTAWAN | | | | | | | | | | | | | | | |
| MAJOR | 10,940 | | 16,008 | | 3,400 | 270 | | 3,909 | | | | | 17,474 | 36,689 | 88,690 |
| LOCAL | 28,743 | | 10,727 | | 2,975 | | | 4,307 | | | | | | 49,027 | 95,779 |
| TOTAL | 39,683 | | 26,735 | | 6,375 | 270 | | 8,216 | | | | | 17,474 | 85,716 | 184,469 |
| MAYBEE | | | | | | | | | | | | | | | |
| MAJOR | | | 6,078 | | 795 | | | | | | | | | 55,177 | 62,050 |
| LOCAL | | | 2,094 | | 660 | | | | | | | | | 14,578 | 17,332 |
| TOTAL | | | 8,172 | | 1,455 | | | | | | | | | 69,755 | 79,382 |
| MAYVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 9,343 | | 6,695 | 260 | | 465 | | | | | | 35,337 | 52,100 |
| LOCAL | | | 6,365 | | 2,972 | | | 485 | | | | | | 7,248 | 17,070 |
| TOTAL | | | 15,708 | | 9,667 | 260 | | 950 | | | | | | 42,585 | 69,170 |
| MCBAIN | | | | | | | | | | | | | | | |
| MAJOR | 1,550 | | 6,492 | | 8,664 | 174 | 640 | 100 | | | | | | 7,759 | 25,379 |
| LOCAL | | | 2,745 | | 3,234 | 46 | | 100 | | | | | | 7,473 | 13,598 |
| TOTAL | 1,550 | | 9,237 | | 11,898 | 220 | 640 | 200 | | | | | | 15,232 | 38,977 |
| MCBRIDE | | | | | | | | | | | | | | | |
| MAJOR | | | 2,728 | | 1,284 | | | 200 | | | | | | 7,779 | 11,991 |
| LOCAL | | | 1,667 | | 670 | | | 200 | | | | | | 11,000 | 13,537 |
| TOTAL | | | 4,395 | | 1,954 | | | 400 | | | | | | 18,779 | 25,528 |
| MECOSTA | | | | | | | | | | | | | | | |
| MAJOR | | | 909 | | 4,768 | | 676 | 760 | | | | | | 42,850 | 49,963 |
| LOCAL | | | 4,402 | | 1,417 | | | 460 | | | | | | 17,265 | 23,544 |
| TOTAL | | | 5,311 | | 6,185 | | 676 | 1,220 | | | | | | 60,115 | 73,507 |
| MELVIN | | | | | | | | | | | | | | | |
| MAJOR | | | | | | | | | | | | | | 22,238 | 22,238 |
| LOCAL | | | | | | | | | | | | | | 6,516 | 6,516 |
| TOTAL | | | | | | | | | | | | | | 28,754 | 28,754 |
| MELVINDALE | | | | | | | | | | | | | | | |
| MAJOR | 27,418 | | 133,853 | | 20,022 | 14,407 | 29,575 | 7,689 | | 35,211 | | | 80,755 | | 348,930 |
| LOCAL | 671 | | 185,446 | | 29,961 | 19,149 | | 21,298 | | | | | 21,865 | | 278,390 |
| TOTAL | 28,089 | | 319,299 | | 49,983 | 33,556 | 29,575 | 28,987 | | 35,211 | | | 102,620 | | 627,320 |
| MEMPHIS | | | | | | | | | | | | | | | |
| MAJOR | | | 3,963 | | 5,704 | 2,200 | | 152 | | | 3,110 | | | 76,082 | 91,211 |
| LOCAL | 21,268 | | 17,080 | | 6,756 | 384 | | 177 | | | | | | 9,455 | 55,120 |
| TOTAL | 21,268 | | 21,043 | | 12,460 | 2,584 | | 329 | | | 3,110 | | | 85,537 | 146,331 |
| MENDON | | | | | | | | | | | | | | | |
| MAJOR | 59,620 | | 3,762 | | | | | 1,056 | | | | | | 81,421 | 145,859 |
| LOCAL | | | 2,565 | | | | | 573 | | | | | | 20,360 | 23,498 |
| TOTAL | 59,620 | | 6,327 | | | | | 1,629 | | | | | | 101,781 | 169,357 |

# STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| MENOMINEE | | | | | | | | | | | | | | |
| MAJOR | 253,660 | | | | | | | | 16,000 | 29,069 | 68,223 | | 184,262 | 551,214 |
| LOCAL | 97,514 | | | 142,000 | | | | | | 9,060 | | | 99,577 | 348,151 |
| TOTAL | 351,174 | | | 142,000 | | | | | 16,000 | 38,129 | 68,223 | | 283,839 | 899,365 |
| MERRILL | | | | | | | | | | | | | | |
| MAJOR | 23,158 | | | 6,200 | 1,425 | | | | 45 | | 1,981 | | 1,691 | 34,500 |
| LOCAL | 8,383 | | | 8,480 | 5,915 | | | | 45 | | | | 2,088 | 24,911 |
| TOTAL | 31,541 | | | 14,680 | 7,340 | | | | 90 | | 1,981 | | 3,779 | 59,411 |
| MESICK | | | | | | | | | | | | | | |
| MAJOR | 15,167 | | | | | | | | | 2,672 | | | 29,435 | 47,274 |
| LOCAL | 5,863 | | | | | | | | | 4,333 | | | 45,112 | 55,308 |
| TOTAL | 21,030 | | | | | | | | | 7,005 | | | 74,547 | 102,582 |
| METAMORA | | | | | | | | | | | | | | |
| MAJOR | 15,304 | 3,500- | | | | | | | | | | | 14,420 | 26,224 |
| LOCAL | 4,789 | 3,500 | | | 1,426 | | | | | | | | 4,347 | 14,062 |
| TOTAL | 20,093 | | | | 1,426 | | | | | | | | 18,767 | 40,286 |
| MICHIANA | | | | | | | | | | | | | | |
| MAJOR | 18,565 | 9,830- | | | | | | | | 1,787 | | | 23,765 | 34,287 |
| LOCAL | 8,163 | 9,830 | | | | | | | | 427 | | | 5,681 | 24,101 |
| TOTAL | 26,728 | | | | | | | | | 2,214 | | | 29,446 | 58,388 |
| MIDDLEVILLE | | | | | | | | | | | | | | |
| MAJOR | 48,574 | 5,000- | | | | | | | | 4,978 | | | 70,992 | 119,544 |
| LOCAL | 16,608 | 5,000 | | | | | | | | 15 | | | 5,461 | 27,084 |
| TOTAL | 65,182 | | | | | | | | | 4,993 | | | 76,453 | 146,628 |
| MIDLAND | | | | | | | | | | | | | | |
| MAJOR | 1,155,836 | 205,514- | | | 25,659 | | | 494 | 15,612 | 22,513 | 126,317 | | 472,794 | 1,613,711 |
| LOCAL | 314,759 | 205,514 | | | 364,067 | | | | 3,794 | 4,386 | | | 28,306 | 920,826 |
| TOTAL | 1,470,595 | | | | 389,726 | | | 494 | 19,406 | 26,899 | 126,317 | | 501,100 | 2,534,537 |
| MILAN | | | | | | | | | | | | | | |
| MAJOR | 99,143 | 8,000- | | 2,083 | 8,117 | | | | 2,332 | 1,107 | | | 47,278 | 152,060 |
| LOCAL | 31,100 | 8,000 | | | 50,229 | | | | 2,132 | 3,675 | | | 116,247 | 211,383 |
| TOTAL | 130,243 | | | 2,083 | 58,346 | | | | 4,464 | 4,782 | | | 163,525 | 363,443 |
| MILFORD | | | | | | | | | | | | | | |
| MAJOR | 107,914 | 10,000- | | | | | | | | 2,263 | | | 1,338- | 98,839 |
| LOCAL | 39,101 | 10,000 | | | 21,530 | | | | | 2,905 | | | 69,398 | 142,934 |
| TOTAL | 147,015 | | | | 21,530 | | | | | 5,168 | | | 68,060 | 241,773 |
| MILLERSBURG | | | | | | | | | | | | | | |
| MAJOR | 12,554 | 5,613 | | | | | | | | 2,170 | | | 7,138 | 16,249 |
| LOCAL | 4,854 | 5,613 | | | | | | | | | | | 1,611 | 12,078 |
| TOTAL | 17,408 | | | | | | | | | 2,170 | | | 8,749 | 28,327 |
| MILLINGTON | | | | | | | | | | | | | | |
| MAJOR | 24,406 | | | | 2,500- | | | | 320 | 2,878 | 11,465 | | 32,235 | 68,804 |
| LOCAL | 10,730 | | | | 23,500 | | | | 4,626 | 1,217 | | | 16,560 | 56,633 |
| TOTAL | 35,136 | | | | 21,000 | | | | 4,946 | 4,095 | 11,465 | | 48,795 | 125,437 |
| MINDEN | | | | | | | | | | | | | | |
| MAJOR | 9,616 | | | | 2,707 | | | | | 1,005 | | | 33,873 | 47,201 |
| LOCAL | 3,537 | | | | 2,112 | | | | | 360 | | | 20,482 | 26,491 |
| TOTAL | 13,153 | | | | 4,819 | | | | | 1,365 | | | 54,355 | 73,692 |
| MINERAL HILLS | | | | | | | | | | | | | | |
| MAJOR | 20,605 | | 2,301 | | | | | | | | | | 6,593- | 16,313 |
| LOCAL | 3,437 | | 2,661 | | | | | | | | | | 2,783- | 3,315 |
| TOTAL | 24,042 | | 4,962 | | | | | | | | | | 9,376- | 19,628 |
| MONROE | | | | | | | | | | | | | | |
| MAJOR | 474,802 | | | 2,159 | 57,792 | | | | 63,234 | 7,646 | 80,764 | | 57,283 | 743,680 |
| LOCAL | 166,535 | | | 441,732 | 438,022 | | | | 162 | 9,779 | | | 220,095 | 1,276,325 |
| TOTAL | 641,337 | | | 443,891 | 495,814 | | | | 63,396 | 17,425 | 80,764 | | 277,378 | 2,020,005 |
| MONTAGUE | | | | | | | | | | | | | | |
| MAJOR | 74,903 | 4,000- | 614 | | | | | | 629 | 3,530 | | | 39,577 | 115,253 |
| LOCAL | 29,248 | 4,000 | | | 4,000 | | | | 50 | 646 | | | 3,939 | 41,883 |
| TOTAL | 104,151 | | 614 | | 4,000 | | | | 679 | 4,176 | | | 43,516 | 157,136 |
| MONTGOMERY | | | | | | | | | | | | | | |
| MAJOR | 19,166 | | | | | | | | | 1,954 | | | 26,042 | 47,162 |
| LOCAL | 6,327 | | | | | | | | | 720 | | | 17,652 | 24,699 |
| TOTAL | 25,493 | | | | | | | | | 2,674 | | | 43,694 | 71,861 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS, BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS, BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MENOMINEE | | | | | | | | | | | | | | | |
| MAJOR | | | 32,190 | | 94,276 | 1,577 | | 14,717 | | | 70,300 | | | 338,154 | 551,214 |
| LOCAL | 123,491 | | 43,646 | | 26,574 | 556 | | 8,219 | | | | | | 145,665 | 348,151 |
| TOTAL | 123,491 | | 75,836 | | 120,850 | 2,133 | | 22,936 | | | 70,300 | | | 483,819 | 899,365 |
| MERRILL | | | | | | | | | | | | | | | |
| MAJOR | | | 21,858 | | 6,442 | | | 1,135 | | | 1,567 | | | 3,498 | 34,500 |
| LOCAL | | | 19,367 | | 4,101 | | | 1,135 | | | | | | 308 | 24,911 |
| TOTAL | | | 41,225 | | 10,543 | | | 2,270 | | | 1,567 | | | 3,806 | 59,411 |
| MESICK | | | | | | | | | | | | | | | |
| MAJOR | | | 4,213 | | 3,726 | 207 | | 119 | | | | | | 39,009 | 47,274 |
| LOCAL | | | 2,721 | | 4,168 | 207 | | | | | | | | 48,212 | 55,308 |
| TOTAL | | | 6,934 | | 7,894 | 414 | | 119 | | | | | | 87,221 | 102,582 |
| METAMORA | | | | | | | | | | | | | | | |
| MAJOR | 1,250 | | 2,764 | | 2,854 | | | 222 | | | | | | 19,134 | 26,224 |
| LOCAL | 6,988 | | 1,800 | | 801 | | | 200 | | | | | | 4,273 | 14,062 |
| TOTAL | 8,238 | | 4,564 | | 3,655 | | | 422 | | | | | | 23,407 | 40,286 |
| MICHIANA | | | | | | | | | | | | | | | |
| MAJOR | | | 3,963 | | 6,593 | | | 124 | | | | | | 23,607 | 34,287 |
| LOCAL | | | 14,680 | | 4,225 | | | 134 | | | | | | 5,062 | 24,101 |
| TOTAL | | | 18,643 | | 10,818 | | | 258 | | | | | | 28,669 | 58,388 |
| MIDDLEVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 18,325 | | 5,276 | 1,106 | | 3,744 | | | | | | 91,093 | 119,544 |
| LOCAL | | | 15,728 | | 3,969 | 14 | | 3,044 | | | | | | 4,329 | 27,084 |
| TOTAL | | | 34,053 | | 9,245 | 1,120 | | 6,788 | | | | | | 95,422 | 146,628 |
| MIDLAND | | | | | | | | | | | | | | | |
| MAJOR | 176,933 | | 348,861 | | 235,643 | 198,343 | | 60,879 | | | 115,247 | | | 477,805 | 1,613,711 |
| LOCAL | | | 736,557 | | 125,168 | 26,425 | | 32,675 | | | | | | 1 | 920,826 |
| TOTAL | 176,933 | | 1,085,418 | | 360,811 | 224,768 | | 93,554 | | | 115,247 | | | 477,806 | 2,534,537 |
| MILAN | | | | | | | | | | | | | | | |
| MAJOR | 49,594 | | 32,697 | | 12,556 | 17,376 | | 10,660 | | | | | | 29,177 | 152,060 |
| LOCAL | 75,091 | | 43,838 | | 12,506 | 16,222 | | 3,730 | | | | | | 59,996 | 211,383 |
| TOTAL | 124,685 | | 76,535 | | 25,062 | 33,598 | | 14,390 | | | | | | 89,173 | 363,443 |
| MILFORD | | | | | | | | | | | | | | | |
| MAJOR | | | 65,375 | | 23,181 | 9,706 | | | | | | | | 577 | 98,839 |
| LOCAL | | | 62,199 | | 18,591 | 4,607 | | | | | | | | 57,537 | 142,934 |
| TOTAL | | | 127,574 | | 41,772 | 14,313 | | | | | | | | 58,114 | 241,773 |
| MILLERSBURG | | | | | | | | | | | | | | | |
| MAJOR | | | 1,613 | | 3,297 | | | 1,052 | | | | | | 10,287 | 16,249 |
| LOCAL | | | 3,568 | | 3,129 | | | 471 | | | | | | 4,910 | 12,078 |
| TOTAL | | | 5,181 | | 6,426 | | | 1,523 | | | | | | 15,197 | 28,327 |
| MILLINGTON | | | | | | | | | | | | | | | |
| MAJOR | | | 11,923 | | 8,114 | 1,474 | | 3,624 | | | | | | 43,669 | 68,804 |
| LOCAL | 19,052 | | 14,148 | | 3,851 | 290 | | | | | | | | 19,292 | 56,633 |
| TOTAL | 19,052 | | 26,071 | | 11,965 | 1,764 | | 3,624 | | | | | | 62,961 | 125,437 |
| MINDEN | | | | | | | | | | | | | | | |
| MAJOR | 45,230 | | 6,118 | | 2,477 | 605 | | | | | | | | 7,229- | 47,201 |
| LOCAL | | | 4,344 | | 300 | 100 | | | | | | | | 21,747 | 26,491 |
| TOTAL | 45,230 | | 10,462 | | 2,777 | 705 | | | | | | | | 14,518 | 73,692 |
| MINERAL HILLS | | | | | | | | | | | | | | | |
| MAJOR | | | 3,636 | | 11,445 | | | 1,182 | | | | | | 50 | 16,313 |
| LOCAL | | | 4,299 | | 2,875 | | | 318 | | | | | | 4,177- | 3,315 |
| TOTAL | | | 7,935 | | 14,320 | | | 1,500 | | | | | | 4,127- | 19,628 |
| MONROE | | | | | | | | | | | | | | | |
| MAJOR | 125,569 | | 341,018 | | 64,555 | 64,791 | | | | | 76,344 | | | 71,403 | 743,680 |
| LOCAL | 639,786 | | 530,914 | | 50,634 | 29,599 | | | | | | | | 25,392 | 1,276,325 |
| TOTAL | 765,355 | | 871,932 | | 115,189 | 94,390 | | | | | 76,344 | | | 96,795 | 2,020,005 |
| MONTAGUE | | | | | | | | | | | | | | | |
| MAJOR | | | 27,643 | | 31,414 | 1,727 | | 4,849 | | | | | | 49,620 | 115,253 |
| LOCAL | | | 17,821 | | 13,169 | 192 | | 2,328 | | | | | | 8,373 | 41,883 |
| TOTAL | | | 45,464 | | 44,583 | 1,919 | | 7,177 | | | | | | 57,993 | 157,136 |
| MONTGOMERY | | | | | | | | | | | | | | | |
| MAJOR | 15,147 | | 341 | | 604 | 505 | | 350 | | | | | | 30,215 | 47,162 |
| LOCAL | | | 12,910 | | 296 | | | | | | | | | 11,493 | 24,699 |
| TOTAL | 15,147 | | 13,251 | | 900 | 505 | | 350 | | | | | | 41,708 | 71,861 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| MONTROSE | | | | | | | | | | | | | | |
| MAJOR | 37,011 | | | | 1,500 | | | | | 1,535 | 5,108 | | 23,707 | 68,361 |
| LOCAL | 14,584 | | | | 27,000 | | | | | 1,374 | | | 5,140 | 48,098 |
| TOTAL | 51,595 | | | | 28,500 | | | | | 2,909 | 5,108 | | 28,847 | 116,959 |
| MORENCI | | | | | | | | | | | | | | |
| MAJOR | 54,443 | | | | 4,242 | | | | 66 | | | | 12,168 | 70,919 |
| LOCAL | 20,075 | | | | 50,677 | | | | 58 | | | | 13,033 | 83,843 |
| TOTAL | 74,518 | | | | 54,919 | | | | 124 | | | | 25,201 | 154,762 |
| MORLEY | | | | | | | | | | | | | | |
| MAJOR | 11,274 | | | | | | | | | 8,666 | | | 116,973 | 136,913 |
| LOCAL | 7,033 | | | | | | | | | 1,302 | | | 16,417 | 24,752 |
| TOTAL | 18,307 | | | | | | | | | 9,968 | | | 133,390 | 161,665 |
| MORRICE | | | | | | | | | | | | | | |
| MAJOR | 26,306 | 6,000- | | | | | | | | 2,156 | | | 43,120 | 65,582 |
| LOCAL | 6,288 | 6,000 | | | 4,000 | | | | | | | | 2,390 | 18,678 |
| TOTAL | 32,594 | | | | 4,000 | | | | | 2,156 | | | 45,510 | 84,260 |
| MT CLEMENS | | | | | | | | | | | | | | |
| MAJOR | 345,980 | 75,000- | | | | | | | 50 | 22,375 | 56,770 | | 357,316 | 707,491 |
| LOCAL | 131,406 | 75,000 | | | | | | | | 6,528 | | | 104,467 | 317,401 |
| TOTAL | 477,386 | | | | | | | | 50 | 28,903 | 56,770 | | 461,783 | 1,024,892 |
| MT MORRIS | | | | | | | | | | | | | | |
| MAJOR | 67,044 | 15,000- | | | | | | | 450 | 3,755 | 6,415 | | 60,066 | 122,730 |
| LOCAL | 24,556 | 15,000 | | | | | | | 900 | 594 | | | 9,604 | 50,654 |
| TOTAL | 91,600 | | | | | | | | 1,350 | 4,349 | 6,415 | | 69,670 | 173,384 |
| MT PLEASANT | | | | | | | | | | | | | | |
| MAJOR | 460,873 | 184,349- | | | 8,472- | | | 1,590 | 1,448 | 63,462 | 16,782 | | 918,631 | 1,269,965 |
| LOCAL | 168,451 | 184,349 | | 1,518,871 | 17,494- | | | 3,125 | 1,702 | 3,445 | | | 341,514 | 2,203,963 |
| TOTAL | 629,324 | | | 1,518,871 | 25,966- | | | 4,715 | 3,150 | 66,907 | 16,782 | | 1,260,145 | 3,473,928 |
| MUIR | | | | | | | | | | | | | | |
| MAJOR | 17,627 | | | 8,936 | | | | | | | | | 5,702 | 32,265 |
| LOCAL | 7,275 | | | 7,240 | | | | | | | | | 7,894 | 22,409 |
| TOTAL | 24,902 | | | 16,176 | | | | | | | | | 13,596 | 54,674 |
| MULLIKEN | | | | | | | | | | | | | | |
| MAJOR | 15,491 | 3,873- | | | | | | | | | | | 12,390 | 24,008 |
| LOCAL | 4,284 | 3,873 | | | | | | | | | | | 5,562 | 13,719 |
| TOTAL | 19,775 | | | | | | | | | | | | 17,952 | 37,727 |
| MUNISING | | | | | | | | | | | | | | |
| MAJOR | 81,603 | | 18,910 | | 29,200 | | | | | | 45,095 | | 4,987 | 179,795 |
| LOCAL | 27,628 | | 1,226 | | 18,000 | | | | | | | | 27,528 | 74,382 |
| TOTAL | 109,231 | | 20,136 | | 47,200 | | | | | | 45,095 | | 32,515 | 254,177 |
| MUSKEGON | | | | | | | | | | | | | | |
| MAJOR | 1,207,731 | | | | | | | 695,633 | 31,985 | 28,216 | 129,879 | | 200,238 | 2,293,682 |
| LOCAL | 334,657 | | | | | | | | 43,284 | 23,724 | | | 774,570 | 1,176,235 |
| TOTAL | 1,542,388 | | | | | | | 695,633 | 75,269 | 51,940 | 129,879 | | 974,808 | 3,469,917 |
| MUSKEGON HEIGHTS | | | | | | | | | | | | | | |
| MAJOR | 325,899 | 80,320- | 43 | | 7,975 | | | | 552 | 1,223 | | | 131,314 | 386,686 |
| LOCAL | 122,503 | 80,320 | 1,810 | | | | | | 1,037 | 461 | | | 23,485- | 182,646 |
| TOTAL | 448,402 | | 1,853 | | 7,975 | | | | 1,589 | 1,684 | | | 107,829 | 569,332 |
| NASHVILLE | | | | | | | | | | | | | | |
| MAJOR | 41,360 | 16,544- | | | | | | | 4,578 | 1,137 | 5,034 | | 18,563 | 54,128 |
| LOCAL | 15,370 | 16,544 | | | 40,765 | | | 11,665 | 4,669 | 369 | | | 1,762 | 91,144 |
| TOTAL | 56,730 | | | | 40,765 | | | 11,665 | 9,247 | 1,506 | 5,034 | | 20,325 | 145,272 |
| NEGAUNEE | | | | | | | | | | | | | | |
| MAJOR | 126,237 | 35,426- | 15,468 | | | | | | | 2,076 | 47,846 | | | 156,201 |
| LOCAL | 58,581 | 35,426 | 12,713 | | 66,526 | | | | | | | | | 173,246 |
| TOTAL | 184,818 | | 28,181 | | 66,526 | | | | | 2,076 | 47,846 | | | 329,447 |
| NEW BALTIMORE | | | | | | | | | | | | | | |
| MAJOR | 114,172 | 23,000- | | | 162,000 | | | | | 3,241 | | | 45,049 | 301,462 |
| LOCAL | 48,244 | 23,000 | | | 45,000 | | | | | 5,094 | | | 80,028 | 201,366 |
| TOTAL | 162,416 | | | | 207,000 | | | | | 8,335 | | | 125,077 | 502,828 |
| NEW BUFFALO | | | | | | | | | | | | | | |
| MAJOR | 77,903 | 18,000- | | | | | | | 924 | 5,111 | | | 85,945 | 151,883 |
| LOCAL | 31,835 | 18,000 | | | 40,682 | | | | 439 | 451 | | | 8,293 | 99,700 |
| TOTAL | 109,738 | | | | 40,682 | | | | 1,363 | 5,562 | | | 94,238 | 251,583 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS; BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS; BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MONTROSE | | | | | | | | | | | | | | | |
| MAJOR | | | 16,635 | | 4,021 | 2,078 | | 2,715 | | | 1,818 | | 18,850 | 22,744 | 68,861 |
| LOCAL | | | 29,110 | | 5,367 | | | 1,459 | | | | | 3,951 | 8,212 | 48,098 |
| TOTAL | | | 45,745 | | 9,388 | 2,078 | | 4,173 | | | 1,818 | | 22,801 | 30,956 | 116,959 |
| MORENCI | | | | | | | | | | | | | | | |
| MAJOR | | | 48,911 | | 5,259 | | | 3,865 | | | | | | 12,884 | 70,919 |
| LOCAL | 13,723 | | 45,274 | | 3,391 | | | 2,453 | | | | | | 19,002 | 83,843 |
| TOTAL | 13,723 | | 94,185 | | 8,650 | | | 6,318 | | | | | | 31,886 | 154,762 |
| MORLEY | | | | | | | | | | | | | | | |
| MAJOR | | | 1,572 | | 650 | 90 | | | | | | | | 134,601 | 136,913 |
| LOCAL | | | 1,187 | | 1,435 | | | | | | | | | 22,130 | 24,752 |
| TOTAL | | | 2,759 | | 2,085 | 90 | | | | | | | | 156,731 | 161,665 |
| MORRICE | | | | | | | | | | | | | | | |
| MAJOR | | | 29,598 | | 8 | 4,728 | | 308 | | | | | | 30,940 | 65,582 |
| LOCAL | | | 15,598 | | | 2,353 | | 108 | | | | | | 619 | 18,678 |
| TOTAL | | | 45,196 | | 8 | 7,081 | | 416 | | | | | | 31,559 | 84,260 |
| MT CLEMENS | | | | | | | | | | | | | | | |
| MAJOR | 3,138 | | 143,439 | | 47,033 | 60,741 | | 21,791 | | | 43,389 | | 61,659 | 326,301 | 707,491 |
| LOCAL | | | 123,256 | | 44,486 | 42,955 | | 8,160 | | | | | 25,142 | 73,402 | 317,401 |
| TOTAL | 3,138 | | 266,695 | | 91,519 | 103,696 | | 29,951 | | | 43,389 | | 86,801 | 399,703 | 1,024,892 |
| MT MORRIS | | | | | | | | | | | | | | | |
| MAJOR | | | 21,152 | | 8,862 | 4,843 | | 891 | | | 11,780 | | 16,146 | 59,053 | 122,730 |
| LOCAL | | | 18,869 | | 10,441 | 593 | | 874 | | | | | | 19,877 | 50,654 |
| TOTAL | | | 40,021 | | 19,303 | 5,436 | | 1,768 | | | 11,780 | | 16,146 | 78,930 | 173,384 |
| MT PLEASANT | | | | | | | | | | | | | | | |
| MAJOR | 39,798 | | 127,037 | | 56,576 | 29,209 | | | | | 36,507 | | | 980,838 | 1,269,965 |
| LOCAL | 1,603,028 | | 168,514 | | 38,976 | 7,491 | | 16,225 | | | | | | 369,729 | 2,203,963 |
| TOTAL | 1,642,826 | | 295,551 | | 95,552 | 36,700 | | 16,225 | | | 36,507 | | | 1,350,567 | 3,473,928 |
| MUIR | | | | | | | | | | | | | | | |
| MAJOR | | | 22,069 | | | | | 446 | | | | | | 9,750 | 32,265 |
| LOCAL | | | 9,695 | | | | | 150 | | | | | | 12,564 | 22,409 |
| TOTAL | | | 31,764 | | | | | 596 | | | | | | 22,314 | 54,674 |
| MULLIKEN | | | | | | | | | | | | | | | |
| MAJOR | | | 5,615 | | 2,393 | | | | | | | | | 16,000 | 24,008 |
| LOCAL | | | 5,777 | | 2,024 | | | | | | | | | 5,918 | 13,719 |
| TOTAL | | | 11,392 | | 4,417 | | | | | | | | | 21,918 | 37,727 |
| MUNISING | | | | | | | | | | | | | | | |
| MAJOR | 5,040 | | 39,220 | | 86,818 | 1,168 | | 824 | | | 46,281 | | | 444 | 179,795 |
| LOCAL | | | 18,119 | | 38,120 | 206 | | 903 | | | | | | 17,034 | 74,382 |
| TOTAL | 5,040 | | 57,339 | | 124,938 | 1,374 | | 1,727 | | | 46,281 | | | 17,478 | 254,177 |
| MUSKEGON | | | | | | | | | | | | | | | |
| MAJOR | 777,941 | | 402,620 | | 142,903 | 161,216 | | 34,973 | | | 169,788 | | | 604,241 | 2,293,682 |
| LOCAL | 32,446 | | 251,173 | | 85,761 | 31,545 | | 23,217 | | | | | | 752,093 | 1,176,235 |
| TOTAL | 810,387 | | 653,793 | | 228,664 | 192,761 | | 58,190 | | | 169,788 | | | 1,356,334 | 3,469,917 |
| MUSKEGON HEIGHTS | | | | | | | | | | | | | | | |
| MAJOR | 55,173 | | 58,908 | | 70,491 | 15,354 | | 19,950 | | | | | 12,707 | 154,103 | 386,686 |
| LOCAL | | | 81,475 | | 47,809 | 4,778 | | 16,275 | | | | | 40,941 | 8,632 | 182,646 |
| TOTAL | 55,173 | | 140,383 | | 118,300 | 20,132 | | 36,225 | | | | | 53,648 | 145,471 | 569,332 |
| NASHVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 24,537 | | 3,647 | 2,078 | | 5,829 | | | 2,754 | | | 15,283 | 54,128 |
| LOCAL | 48,711 | | 25,801 | | 4,478 | 379 | | 1,390 | | | | | | 10,385 | 91,144 |
| TOTAL | 48,711 | | 50,338 | | 8,125 | 2,457 | | 7,219 | | | 2,754 | | | 25,668 | 145,272 |
| NEGAUNEE | | | | | | | | | | | | | | | |
| MAJOR | | | 22,918 | | 60,982 | 1,723 | | 19,576 | | | 40,492 | | | 10,510 | 156,201 |
| LOCAL | 35,997 | | 30,144 | | 85,760 | 1,769 | | 19,576 | | | | | | | 173,246 |
| TOTAL | 35,997 | | 53,062 | | 146,742 | 3,492 | | 39,152 | | | 40,492 | | | 10,510 | 329,447 |
| NEW BALTIMORE | | | | | | | | | | | | | | | |
| MAJOR | 35,795 | | 103,207 | | 26,905 | 5,130 | | 4,000 | | | | | | 126,425 | 301,462 |
| LOCAL | | | 56,294 | | 23,451 | 5,587 | | 2,500 | | | | | | 113,534 | 201,366 |
| TOTAL | 35,795 | | 159,501 | | 50,356 | 10,717 | | 6,500 | | | | | | 239,959 | 502,828 |
| NEW BUFFALO | | | | | | | | | | | | | | | |
| MAJOR | | | 68,292 | | 23,313 | 4,538 | | 6,887 | | | | | 19,444 | 29,409 | 151,883 |
| LOCAL | | | 64,140 | | 15,653 | 815 | | 5,931 | | | | | | 13,161 | 99,700 |
| TOTAL | | | 132,432 | | 38,966 | 5,353 | | 12,818 | | | | | 19,444 | 42,570 | 251,583 |

# STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| NEW ERA | | | | | | | | | | | | | | |
| MAJOR | 13,227 | 3,307- | | | | | | | | 4,072 | | | 58,371 | 72,363 |
| LOCAL | 6,712 | 3,307 | | | 2,241 | | | | | 1,754 | | | 21,938 | 38,952 |
| TOTAL | 19,939 | | | | 2,241 | | | | | 5,826 | | | 80,309 | 111,315 |
| NEW HAVEN | | | | | | | | | | | | | | |
| MAJOR | 43,960 | | | | | | | | | 462 | | | 7,961 | 52,383 |
| LOCAL | 13,798 | | | | 52,000 | | | | | 66 | | | 2,727 | 68,591 |
| TOTAL | 57,758 | | | | 52,000 | | | | | 528 | | | 10,688 | 120,974 |
| NEW LOTHROP | | | | | | | | | | | | | | |
| MAJOR | 18,289 | | | | | | | | 309 | 1,701 | | | 33,944 | 54,243 |
| LOCAL | 5,694 | | | | | | | | | 72 | | | 6,502 | 12,268 |
| TOTAL | 23,983 | | | | | | | | 309 | 1,773 | | | 40,446 | 66,511 |
| NEWAYGO | | | | | | | | | | | | | | |
| MAJOR | 46,516 | 2,100- | | | | | | | 141 | 1,983 | | | 33,868 | 80,408 |
| LOCAL | 18,340 | 2,100 | | | 16,400 | | | | 50 | 800 | | | 17,296 | 54,986 |
| TOTAL | 64,856 | | | | 16,400 | | | | 191 | 2,783 | | | 51,164 | 135,394 |
| NEWBERRY | | | | | | | | | | | | | | |
| MAJOR | 55,812 | | 376 | | 21,532 | | | | | | 4,625 | | 1,604 | 83,949 |
| LOCAL | 21,287 | | 4,743 | | 229,915 | | | | | | | | | 255,945 |
| TOTAL | 77,099 | | 5,119 | | 251,447 | | | | | | 4,625 | | 1,604 | 339,894 |
| NILES | | | | | | | | | | | | | | |
| MAJOR | 283,647 | | | | | | | | | 12,209 | 70,669 | | 240,494 | 607,019 |
| LOCAL | 120,344 | | | | 253,315 | | | | 15,000 | 5,916 | | | 100,258 | 494,833 |
| TOTAL | 403,991 | | | | 253,315 | | | | 15,000 | 18,125 | 70,669 | | 340,752 | 1,101,852 |
| NORTH ADAMS | | | | | | | | | | | | | | |
| MAJOR | 16,496 | | | | | | | | | | | | 13,138 | 29,634 |
| LOCAL | 4,278 | | | | | | | | | | | | 7,297 | 11,575 |
| TOTAL | 20,774 | | | | | | | | | | | | 20,435 | 41,209 |
| NORTH BRANCH | | | | | | | | | | | | | | |
| MAJOR | 22,487 | 5,622- | | | 13,147 | | | | | 1,235 | 3,837 | | 2,583 | 37,667 |
| LOCAL | 8,251 | 5,622 | | | 16,000 | | | | | 376 | | | 5,226 | 35,475 |
| TOTAL | 30,738 | | | | 29,147 | | | | | 1,611 | 3,837 | | 7,809 | 73,142 |
| NORTH MUSKEGON | | | | | | | | | | | | | | |
| MAJOR | 100,668 | 25,167- | | | | | | | | 4,761 | | | 64,137 | 155,723 |
| LOCAL | 35,425 | 25,167 | 1,324 | | | | | 11,324 | | 963 | | | 20,215 | 83,094 |
| TOTAL | 136,093 | | 1,324 | | | | | 11,324 | | 5,724 | | | 84,352 | 238,817 |
| NORTHPORT | | | | | | | | | | | | | | |
| MAJOR | 19,185 | | 17 | | | | | | | | | | 6,846 | 26,048 |
| LOCAL | 9,525 | | 464 | | 12,500 | | | | | | | | 413 | 22,076 |
| TOTAL | 28,710 | | 481 | | 12,500 | | | | | | | | 6,433 | 48,124 |
| NORTHVILLE | | | | | | | | | | | | | | |
| MAJOR | 102,437 | | | | 62,000 | | | | | 279 | | | 10,388 | 175,104 |
| LOCAL | 40,437 | | | | 138,000 | | | | | 63 | | | 4,848 | 183,348 |
| TOTAL | 142,874 | | | | 200,000 | | | | | 342 | | | 15,236 | 358,452 |
| NORTON SHORES | | | | | | | | | | | | | | |
| MAJOR | 577,411 | | | | | | | | 15,000 | 1,107 | | | 51,275 | 644,793 |
| LOCAL | 201,470 | | | 228,722 | | | | | | 301 | | | 1,363 | 431,856 |
| TOTAL | 778,881 | | | 228,722 | | | | | 15,000 | 1,408 | | | 52,638 | 1,076,649 |
| NORWAY | | | | | | | | | | | | | | |
| MAJOR | 101,215 | | | | | | | | | | 16,361 | | 34,584 | 152,160 |
| LOCAL | 41,864 | | | | 20,000 | | | | | | | | 15,915 | 77,779 |
| TOTAL | 143,079 | | | | 20,000 | | | | | | 16,361 | | 50,499 | 229,939 |
| NOVI | | | | | | | | | | | | | | |
| MAJOR | 454,889 | 113,722- | | | 640,738 | | | 24,080 | | 51,062 | | | 678,949 | 1,735,996 |
| LOCAL | 180,743 | 113,722 | | | 623,278 | | | | | 4,517 | | | 56,075 | 978,335 |
| TOTAL | 635,632 | | | | 1,264,016 | | | 24,080 | | 55,579 | | | 735,024 | 2,714,331 |
| OAK PARK | | | | | | | | | | | | | | |
| MAJOR | 564,449 | 141,112- | | | | | | | 211,740 | 6,249 | | | 57,048 | 698,374 |
| LOCAL | 224,341 | 141,112 | | | 290,516 | | | | | 4,173 | | | 657 | 660,799 |
| TOTAL | 788,790 | | | | 290,516 | | | | 211,740 | 10,422 | | | 57,705 | 1,359,173 |
| OAKLEY | | | | | | | | | | | | | | |
| MAJOR | 16,085 | 2,282- | | | | | | | | 442 | | | 44,053 | 58,298 |
| LOCAL | 4,970 | 2,282 | | | | | | | | 1,333 | | | 22,861 | 31,446 |
| TOTAL | 21,055 | | | | | | | | | 1,775 | | | 66,914 | 89,744 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS, BRIDGES | CONSTRUCTION: NON MOTORIZED | MAINTENANCE: STREETS, BRIDGES | MAINTENANCE: NON MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEW ERA | | | | | | | | | | | | | | | |
| MAJOR | | | 575 | | 2 884 | 153 | | | | | | | | 68 582 | 72 193 |
| LOCAL | 4,483 | | 438 | | 2 944 | 117 | | | | | | | | 30 780 | 38 962 |
| TOTAL | 4,483 | | 1,013 | | 5 829 | 270 | | | | | | | | 99 362 | 111 155 |
| NEW HAVEN | | | | | | | | | | | | | | | |
| MAJOR | | | 23,094 | | 19 153 | 5 615 | | 8 666 | | | | | 8 716 | 8 861 | 52 785 |
| LOCAL | 26,144 | | 17,918 | | 12 101 | 3 363 | | 4 232 | | | | | 8 195 | 672 | 68 625 |
| TOTAL | 26,144 | | 41,012 | | 31,254 | 8 978 | | 12 898 | | | | | 12 911 | 9 533 | 121 410 |
| NEW LOTHROP | | | | | | | | | | | | | | | |
| MAJOR | | | 2,048 | | 3 541 | 771 | | 582 | | | | | | 47 572 | 54 243 |
| LOCAL | | | 2,297 | | 1 511 | 64 | | 1 028 | | | | | | 7 368 | 12 268 |
| TOTAL | | | 4,345 | | 5,052 | 761 | | 2 110 | | | | | | 54 940 | 66 511 |
| NEWAYGO | | | | | | | | | | | | | | | |
| MAJOR | 24,937 | | 18,025 | | 14,612 | 771 | | 6 090 | | | | | | 15 871 | 80 408 |
| LOCAL | 8,266 | | 19,739 | | 12,053 | 97 | | 3 512 | | | | | | 11 389 | 54 986 |
| TOTAL | 33,203 | | 37,764 | | 26,665 | 868 | | 9 594 | | | | | | 28 260 | 135 394 |
| NEWBERRY | | | | | | | | | | | | | | | |
| MAJOR | 28,171 | | 18,109 | | 25 191 | | | 4 [illegible] | | | 3 810 | | | 4 497 | 83 949 |
| LOCAL | 138,030 | | 82,766 | | 26 694 | | | 8 455 | | | | | | | 255 945 |
| TOTAL | 166,201 | | 100,875 | | 51,885 | | | 12 892 | | | 3 810 | | | 4 497 | 339 894 |
| NILES | | | | | | | | | | | | | | | |
| MAJOR | 11,752 | | 148,245 | | 74 879 | 38 537 | | 10 551 | | | 73 980 | | | 248 965 | 607 049 |
| LOCAL | 92,958 | | 192,280 | | 36 005 | 25 397 | | 15 231 | | | | | | 133 163 | 494 803 |
| TOTAL | 104,710 | | 340,525 | | 110 884 | 63 934 | | 25 782 | | | 73 980 | | | 382 128 | 1 101 852 |
| NORTH ADAMS | | | | | | | | | | | | | | | |
| MAJOR | | | 17,266 | | | | | | | | | | | 12 368 | 29 634 |
| LOCAL | | | 6,660 | | | | | | | | | | | 4 915 | 11 575 |
| TOTAL | | | 23,926 | | | | | | | | | | | 17 283 | 41 209 |
| NORTH BRANCH | | | | | | | | | | | | | | | |
| MAJOR | 20,103 | | 7,297 | | 6 992 | 382 | | 2 033 | | | 1 487 | | | 3 521 | 37 867 |
| LOCAL | 22,856 | | 7,639 | | 2 861 | | | 920 | | | | | | 1 199 | 35 475 |
| TOTAL | 42,959 | | 14,936 | | 9,853 | 382 | | 2 953 | | | 1 487 | | | 2 422 | 73 342 |
| NORTH MUSKEGON | | | | | | | | | | | | | | | |
| MAJOR | 6,978 | | 8,226 | | 19 052 | 1 427 | | 8 528 | | | | | | 110 011 | 155 720 |
| LOCAL | | | 13,164 | | 18,172 | 642 | | 7 135 | | | | | | 43 361 | 83 294 |
| TOTAL | 6,978 | | 21,390 | | 37,224 | 3 069 | | 15 663 | | | | | | 154 472 | 239 014 |
| NORTHPORT | | | | | | | | | | | | | | | |
| MAJOR | | | 9,649 | | 4,131 | 687 | | 2 446 | | | | | | 9 139 | 26 048 |
| LOCAL | | | 2,978 | | 4,964 | 537 | | 2 276 | | | | | | 11 351 | 22 106 |
| TOTAL | | | 12,627 | | 9,095 | 1 224 | | 4 652 | | | | | | 20 830 | 48 154 |
| NORTHVILLE | | | | | | | | | | | | | | | |
| MAJOR | 18,496 | | 88,930 | | 37,703 | 11 435 | | 15 221 | | | | | | 3 278 | 176 [illegible] |
| LOCAL | 415 | | 130,216 | | 31 326 | 4 053 | | 15 221 | | | | | | 2 278 | 183,348 |
| TOTAL | 18,911 | | 219,146 | | 69,029 | 15 488 | | 30 [illegible] | | | | | | 5 556 | 358 452 |
| NORTON SHORES | | | | | | | | | | | | | | | |
| MAJOR | 27,559 | | 231,314 | | 135 272 | 48 216 | | 73 742 | | | | | | 120 690 | 644 793 |
| LOCAL | 228,722 | | 84,388 | | 43 238 | 12 097 | | 46 820 | | | | | | 16 589 | 431 856 |
| TOTAL | 256,281 | | 315,702 | | 178,510 | 60 313 | | 120 564 | | | | | | 145 279 | 1 076 649 |
| NORWAY | | | | | | | | | | | | | | | |
| MAJOR | | | 46,396 | | 52,079 | 1 363 | | 4 633 | | | 6 010 | | | 41 679 | 152 160 |
| LOCAL | | | 30,109 | | 19,430 | 302 | | 6 664 | | | | | | 21 297 | 77 799 |
| TOTAL | | | 76,505 | | 71,509 | 1 665 | | 11 [illegible] | | | 6 010 | | | 62 976 | 229 959 |
| NOVI | | | | | | | | | | | | | | | |
| MAJOR | 1,441,112 | | 96,575 | | 94,092 | 32 499 | | 764 | | 40 441 | | | | 30 513 | 1 735 996 |
| LOCAL | 623,278 | | 197,032 | | 58,004 | 18 899 | | 682 | | | | | | 80 447 | 978 335 |
| TOTAL | 2,064,390 | | 293,607 | | 152,096 | 51 398 | | 1 446 | | 40 441 | | | | 110 960 | 2 714 331 |
| OAK PARK | | | | | | | | | | | | | | | |
| MAJOR | | | 196,268 | | 59,781 | 57 545 | | 82 855 | 137,288 | | 9 005 | | 26 537 | 129 095 | 698 374 |
| LOCAL | | | 486,341 | | 73,521 | 46 703 | | 54 132 | | | | | | 122 | 660 799 |
| TOTAL | | | 682,609 | | 133,302 | 104 248 | | 136 987 | 137,288 | | 9 005 | | 26 537 | 129 197 | 1 359 173 |
| OAKLEY | | | | | | | | | | | | | | | |
| MAJOR | | | 9,565 | | 349 | | | | | | | | 1 648 | 46 736 | 58 298 |
| LOCAL | | | 11,673 | | 297 | | | [illegible] | | | | | 2 015 | 17 347 | 31 446 |
| TOTAL | | | 21,238 | | 646 | | | [illegible] | | | | | 3 663 | 64 083 | 89 744 |



TABLE NO. 3-3

# STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| OLIVET | | | | | | | | | | | | | | |
| MAJOR | 41,729 | | | 3,372 | 500- | | | | | 3,076 | | | 50,166 | 97,843 |
| LOCAL | 10,347 | | | 13,412 | 2,000- | | | | | 3,136 | | | 60,957 | 85,852 |
| TOTAL | 52,076 | | | 16,784 | 2,500- | | | | | 6,212 | | | 111,123 | 183,695 |
| OMER | | | | | | | | | | | | | | |
| MAJOR | 10,808 | 2,669- | | | | | | | | 1,583 | | | 40,211 | 49,933 |
| LOCAL | 6,670 | 2,669 | | | | | | | | 729 | | | 23,789 | 33,857 |
| TOTAL | 17,478 | | | | | | | | | 2,312 | | | 64,000 | 83,790 |
| ONAWAY | | | | | | | | | | | | | | |
| MAJOR | 24,985 | 6,246- | | | 2,250 | | | | | 592 | | | 9,871 | 31,452 |
| LOCAL | 16,125 | 6,246 | | | 26,250 | | | | | 718 | | | 19,518 | 68,857 |
| TOTAL | 41,110 | | | | 28,500 | | | | | 1,310 | | | 29,389 | 100,309 |
| ONEKAMA | | | | | | | | | | | | | | |
| MAJOR | 12,408 | 3,102- | 41 | | | | | | | 400 | | | 18,148 | 27,895 |
| LOCAL | 8,337 | 3,102 | 1,258 | | 7,580 | | | | 867 | 152 | | | 1,666 | 22,962 |
| TOTAL | 20,745 | | 1,299 | | 7,580 | | | | 867 | 552 | | | 19,814 | 50,857 |
| ONSTED | | | | | | | | | | | | | | |
| MAJOR | 20,926 | | | | | | | | | 2,468 | | | 29,427 | 52,821 |
| LOCAL | 4,941 | | | | | | | | | 1,964 | | | 23,623 | 30,528 |
| TOTAL | 25,867 | | | | | | | | | 4,432 | | | 53,050 | 83,349 |
| ONTONAGON | | | | | | | | | | | | | | |
| MAJOR | 65,767 | | | | 68,611 | | | 186,153 | | | | | | 320,531 |
| LOCAL | 30,156 | | | | 73,713 | | | | | | | | | 103,869 |
| TOTAL | 95,923 | | | | 142,324 | | | 186,153 | | | | | | 424,400 |
| ORCHARD LAKE VILLA | | | | | | | | | | | | | | |
| MAJOR | 33,262 | 8,316- | | 72,053 | 3,000 | | | | | 3,388 | | | 44 | 103,431 |
| LOCAL | 25,432 | 8,316 | | 20,793 | 30,852 | | | | | | | | 88,239 | 173,632 |
| TOTAL | 58,694 | | | 92,846 | 33,852 | | | | | 3,388 | | | 88,283 | 277,063 |
| ORTONVILLE | | | | | | | | | | | | | | |
| MAJOR | 22,778 | | | | 55,457 | | | | | 119 | | | 2,180 | 80,534 |
| LOCAL | 8,211 | | | | 38,310 | | | | | | | | 3,508 | 50,029 |
| TOTAL | 30,989 | | | | 93,767 | | | | | 119 | | | 5,688 | 130,563 |
| OTISVILLE | | | | | | | | | | | | | | |
| MAJOR | 19,681 | | | | | | | | | | | | 1,131 | 20,812 |
| LOCAL | 6,931 | | | | 9,385 | | | | | | | | 637 | 16,953 |
| TOTAL | 26,612 | | | | 9,385 | | | | | | | | 1,768 | 37,765 |
| OTSEGO | | | | | | | | | | | | | | |
| MAJOR | 90,617 | | | | 68,152 | | | | 1,296 | 2,392 | 16,408 | | 43,588 | 222,463 |
| LOCAL | 31,032 | | | 75,926 | 15,682 | | | | 3,091 | 1,313 | | | 25,169 | 152,213 |
| TOTAL | 121,649 | | | 75,926 | 83,844 | | | | 4,387 | 3,705 | 16,408 | | 68,757 | 374,676 |
| OTTER LAKE | | | | | | | | | | | | | | |
| MAJOR | 16,008 | | | | 3,376 | | | | | | | | 15,169 | 34,553 |
| LOCAL | 7,065 | | | | 2,781 | | | | | 817 | | | 18,034 | 28,697 |
| TOTAL | 23,073 | | | | 6,157 | | | | | 817 | | | 33,203 | 63,250 |
| OVID | | | | | | | | | | | | | | |
| MAJOR | 41,741 | | | | 10,000 | | | | 3 | 2,134 | | | 32,931 | 86,809 |
| LOCAL | 15,104 | | | 45,126 | 38,578 | | | | | 15,512 | | | 186,171 | 300,491 |
| TOTAL | 56,845 | | | 45,126 | 48,578 | | | | 3 | 17,646 | | | 219,102 | 387,300 |
| OWENDALE | | | | | | | | | | | | | | |
| MAJOR | 11,164 | | | | 15,143 | | | 224,196 | 27,000 | 447 | | | 30,750 | 308,700 |
| LOCAL | 5,663 | | | | 6,407 | | | | | | | | 6,433 | 18,503 |
| TOTAL | 16,827 | | | | 21,550 | | | 224,196 | 27,000 | 447 | | | 37,183 | 327,203 |
| OWOSSO | | | | | | | | | | | | | | |
| MAJOR | 363,410 | 80,000- | | | | | | | 116 | 12,165 | 49,360 | | 85,939 | 430,990 |
| LOCAL | 131,630 | 80,000 | | | 79,300 | | | | | 3,270 | | | 99,402 | 393,602 |
| TOTAL | 495,040 | | | | 79,300 | | | | 116 | 15,435 | 49,360 | | 185,341 | 824,592 |
| OXFORD | | | | | | | | | | | | | | |
| MAJOR | 71,087 | | | | | | | | | 13,247 | | | 213,852 | 298,186 |
| LOCAL | 19,351 | | | | 5,000 | | | | | 342 | | | 8,113 | 32,806 |
| TOTAL | 90,438 | | | | 5,000 | | | | | 13,589 | | | 221,965 | 330,992 |
| PARCHMENT | | | | | | | | | | | | | | |
| MAJOR | 44,093 | | | | | | | | | 3,265 | | | 44,355 | 91,713 |
| LOCAL | 17,747 | | | | 20,000 | | | | | 1,859 | | | 29,890 | 69,496 |
| TOTAL | 61,840 | | | | 20,000 | | | | | 5,124 | | | 74,245 | 161,209 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | | |
| | STREETS, BRIDGES | NON-MOTORIZED | STREETS, BRIDGES | NON-MOTORIZED | WINTER | SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | |
| OLIVET | | | | | | | | | | | | | | | |
| MAJOR | | | 6,271 | | 5,779 | 632 | | 1,710 | | | | | | | |
| LOCAL | | | 3,816 | | 4,449 | 542 | | 3,999 | | | | | 4,760 | 78,691 | 97,843 |
| TOTAL | | | 10,087 | | 10,228 | 1,174 | | 5,709 | | | | | 2,040 | 71,006 | 85,852 |
| | | | | | | | | | | | | | 6,800 | 149,697 | 183,695 |
| OMER | | | | | | | | | | | | | | | |
| MAJOR | | | 10,680 | | 464 | 420 | | 604 | | | | | | | |
| LOCAL | | | 11,247 | | 574 | 533 | | 604 | | | | | 5,865 | 31,900 | 49,933 |
| TOTAL | | | 21,927 | | 1,038 | 953 | | 1,209 | | | | | 3,910 | 16,989 | 33,857 |
| | | | | | | | | | | | | | 9,775 | 48,889 | 83,790 |
| ONAWAY | | | | | | | | | | | | | | | |
| MAJOR | | | 8,067 | | 10,810 | 1,192 | | 2,836 | | | | | | | |
| LOCAL | 38,021 | | 13,844 | | 8,493 | 353 | | 2,482 | | | | | | 8,547 | 31,452 |
| TOTAL | 38,021 | | 21,911 | | 19,303 | 1,545 | | 5,318 | | | | | | 5,664 | 68,857 |
| | | | | | | | | | | | | | | 14,211 | 100,309 |
| ONEKAMA | | | | | | | | | | | | | | | |
| MAJOR | | | 5,392 | | 3,882 | | | 165 | | | | | | | |
| LOCAL | 5,240 | | 4,953 | | 8,664 | | | 172 | | | | | | 18,456 | 27,895 |
| TOTAL | 5,240 | | 10,345 | | 12,546 | | | 337 | | | | | | 3,933 | 22,962 |
| | | | | | | | | | | | | | | 22,389 | 50,857 |
| ONSTED | | | | | | | | | | | | | | | |
| MAJOR | | | 16,579 | | 4,594 | | | | | | | | | | |
| LOCAL | | | 20,034 | | 1,191 | | | | | | | | | 31,648 | 52,821 |
| TOTAL | | | 36,613 | | 5,785 | | | | | | | | | 9,303 | 30,528 |
| | | | | | | | | | | | | | | 40,951 | 83,349 |
| ONTONAGON | | | | | | | | | | | | | | | |
| MAJOR | 224,352 | | 27,641 | | 38,909 | | | | | | | | | | |
| LOCAL | 33,232 | | 41,398 | | 29,239 | | | | | | | | | 29,629 | 320,531 |
| TOTAL | 257,584 | | 69,039 | | 68,148 | | | | | | | | | | 103,869 |
| | | | | | | | | | | | | | | 29,629 | 424,400 |
| ORCHARD LAKE VILLA | | | | | | | | | | | | | | | |
| MAJOR | 12,831 | | 4,417 | | 27,282 | 517 | | | | | | | | | |
| LOCAL | 128,297 | | 27,347 | | 17,234 | 662 | | | | | | | | 58,384 | 103,431 |
| TOTAL | 141,128 | | 31,764 | | 44,516 | 1,179 | | | | | | | | 92 | 173,632 |
| | | | | | | | | | | | | | | 58,476 | 277,063 |
| ORTONVILLE | | | | | | | | | | | | | | | |
| MAJOR | 46,078 | | 13,583 | | 8,983 | 1,850 | | 4,716 | | | | | | | |
| LOCAL | 9,848 | | 21,262 | | 11,838 | 932 | | 4,324 | | 513 | | | | 5,322 | 80,534 |
| TOTAL | 55,926 | | 34,845 | | 20,821 | 2,782 | | 9,042 | | 513 | | | | 1,312 | 50,029 |
| | | | | | | | | | | | | | | 6,634 | 130,563 |
| OTISVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 11,522 | | 6,839 | | | | | | | | | | |
| LOCAL | 849 | | 16,484 | | 3,941 | | | | | | | | | 2,451 | 20,812 |
| TOTAL | 849 | | 28,006 | | 10,780 | | | | | | | | | 4,321- | 16,953 |
| | | | | | | | | | | | | | | 1,870- | 37,765 |
| OTSEGO | | | | | | | | | | | | | | | |
| MAJOR | 68,162 | | 36,603 | | 13,241 | 4,814 | | 23,203 | | | 15,440 | | 14,333 | 46,557 | 222,463 |
| LOCAL | 46,642 | | 57,266 | | 10,269 | 2,784 | | 19,358 | | | | | 1,083 | 14,811 | 152,213 |
| TOTAL | 114,804 | | 93,869 | | 23,610 | 7,598 | | 42,561 | | | 15,440 | | 15,426 | 61,368 | 374,676 |
| OTTER LAKE | | | | | | | | | | | | | | | |
| MAJOR | | | 15,451 | | 2,300 | | | | | | | | | 16,802 | 34,553 |
| LOCAL | | | 10,063 | | 1,784 | | | 1,210 | | | | | | 15,640 | 28,697 |
| TOTAL | | | 25,514 | | 4,084 | | | 1,210 | | | | | | 32,442 | 63,250 |
| OVID | | | | | | | | | | | | | | | |
| MAJOR | 1,607 | | 21,382 | | 1,066 | | | 507 | | | | | | 62,247 | 86,809 |
| LOCAL | 27,550 | | 16,898 | | 572 | | | 179 | | | | | 14,157 | 241,135 | 300,491 |
| TOTAL | 29,157 | | 38,280 | | 1,638 | | | 686 | | | | | 14,157 | 303,382 | 387,300 |
| OWENDALE | | | | | | | | | | | | | | | |
| MAJOR | 296,232 | | 8,603 | | 3,202 | 159 | | 504 | | | | | | | 308,700 |
| LOCAL | | | 13,338 | | 4,653 | | | 504 | | | | | | 8 | 18,503 |
| TOTAL | 296,232 | | 21,941 | | 7,855 | 159 | | 1,008 | | | | | | 8 | 327,203 |
| OWOSSO | | | | | | | | | | | | | | | |
| MAJOR | | | 280,801 | | | | | 24,378 | | | | | 20,339 | 105,472 | 430,990 |
| LOCAL | 16,365 | | 254,168 | | | | | 23,618 | | | | | | 99,451 | 393,602 |
| TOTAL | 16,365 | | 534,969 | | | | | 47,996 | | | | | 20,339 | 204,923 | 824,592 |
| OXFORD | | | | | | | | | | | | | | | |
| MAJOR | 1,531 | | 50,713 | | 13,955 | 7,082 | | 10,303 | | | | | 24,459 | 190,143 | 298,186 |
| LOCAL | | | 21,579 | | 9,390 | 1,536 | | 2,847 | | | | | | 2,506- | 32,806 |
| TOTAL | 1,531 | | 72,292 | | 23,305 | 8,618 | | 13,150 | | | | | 24,459 | 187,637 | 330,992 |
| PARCHMENT | | | | | | | | | | | | | | | |
| MAJOR | | | 12,708 | | 7,398 | 5,972 | | 2,995 | | | | | | 62,640 | 91,713 |
| LOCAL | 10,551 | | 15,131 | | 7,299 | 1,747 | | 2,140 | | | | | | 32,628 | 69,496 |
| TOTAL | 10,551 | | 27,839 | | 14,697 | 7,719 | | 5,135 | | | | | | 95,268 | 161,209 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| PARMA | | | | | | | | | | | | | | |
| MAJOR | 18,493 | | | | | | | | 1,091 | | | | | |
| LOCAL | 8,051 | | | | 544 | | | | 121 | | | | 7,774 | 27,350 |
| TOTAL | 26,544 | | | | 544 | | | | 1,212 | | | | 544 | 8,172 |
| | | | | | | | | | | | | | 7,230 | 35,530 |
| PAW PAW | | | | | | | | | | | | | | |
| MAJOR | 71,789 | | | 54,920 | 43,226 | | | | 915 | 1,796 | | | | |
| LOCAL | 29,776 | | | 75,928 | 40,162 | | | | 1,015 | 4,997 | | | 27,064 | 199,711 |
| TOTAL | 101,565 | | | 130,848 | 83,388 | | | | 1,930 | 6,793 | | | 35,247 | 187,125 |
| | | | | | | | | | | | | | 62,311 | 386,836 |
| PECK | | | | | | | | | | | | | | |
| MAJOR | 12,416 | 3,104- | | | | | | | | 647 | | | | |
| LOCAL | 6,276 | 3,104 | | | 15,400 | 3,866 | | | 2,134 | 244 | | | 25,359 | 35,318 |
| TOTAL | 18,692 | | | | 15,400 | 3,866 | | | 2,134 | 891 | | | 11,094 | 42,118 |
| | | | | | | | | | | | | | 36,453 | 77,436 |
| PELLSTON | | | | | | | | | | | | | | |
| MAJOR | 19,095 | 5,000- | 3,608 | | | | | | | 1,323 | | | | |
| LOCAL | 12,236 | 5,000 | 3,694 | | 10,000 | | | | | 1,137 | | | 17,441 | 36,467 |
| TOTAL | 31,331 | | 7,302 | | 10,000 | | | | | 2,460 | | | 13,001 | 45,068 |
| | | | | | | | | | | | | | 30,442 | 81,535 |
| PENTWATER | | | | | | | | | | | | | | |
| MAJOR | 31,719 | | 531 | | 6,100 | | | | | 1,646 | | | | |
| LOCAL | 18,423 | | 964 | 20,907 | | | | | 2,155 | 3,877 | | | 26,584 | 66,580 |
| TOTAL | 50,142 | | 1,495 | 20,907 | 6,100 | | | | 2,155 | 5,523 | | | 50,816 | 97,142 |
| | | | | | | | | | | | | | 77,400 | 163,722 |
| PERRINGTON | | | | | | | | | | | | | | |
| MAJOR | 14,267 | 3,564- | | | 4,287 | | | | | 2,765 | | | | |
| LOCAL | 4,919 | 3,564 | | | | | | | | 1,481 | | | 36,625 | 54,380 |
| TOTAL | 19,186 | | | | 4,287 | | | | | 4,246 | | | 22,007 | 31,971 |
| | | | | | | | | | | | | | 58,632 | 86,351 |
| PERRY | | | | | | | | | | | | | | |
| MAJOR | 42,283 | | | | | | | | | 3,640 | | | | |
| LOCAL | 17,235 | | | | 15,000 | | | | 217 | | | | 56,458 | 102,381 |
| TOTAL | 59,518 | | | | 15,000 | | | | 217 | 3,640 | | | 2,584 | 35,036 |
| | | | | | | | | | | | | | 59,042 | 137,417 |
| PETERSBURG | | | | | | | | | | | | | | |
| MAJOR | 33,326 | | | | 60,000 | | | | | | | | | |
| LOCAL | 10,540 | | | | 17,500 | | | | | | | | 10,821 | 104,147 |
| TOTAL | 43,866 | | | | 77,500 | | | | | | | | 3,037 | 31,077 |
| | | | | | | | | | | | | | 13,858 | 135,224 |
| PETOSKEY | | | | | | | | | | | | | | |
| MAJOR | 138,224 | | 21,140 | 28,800 | 81,700 | | | | | 1,755 | 60,544 | | | |
| LOCAL | 55,972 | | 6,623 | 94,900 | 133,000 | | | | 5,000 | 2,160 | | | 28,114 | 360,277 |
| TOTAL | 194,196 | | 27,763 | 123,700 | 214,700 | | | | 5,000 | 3,915 | 60,544 | | 6,407 | 304,062 |
| | | | | | | | | | | | | | 34,521 | 664,339 |
| PEWAMO | | | | | | | | | | | | | | |
| MAJOR | 19,582 | 2,703- | | | 3,173 | | | | | 776 | | | | |
| LOCAL | 5,319 | 2,703 | | | 2,675 | | | | | 1,271 | | | 11,203 | 32,031 |
| TOTAL | 24,901 | | | | 5,848 | | | | | 2,047 | | | 14,822 | 26,790 |
| | | | | | | | | | | | | | 26,025 | 58,821 |
| PIERSON | | | | | | | | | | | | | | |
| MAJOR | 5,248 | 3,126- | | | | | | | | 811 | | | | |
| LOCAL | 3,351 | 3,126 | | | | | | | | | | | 12,738 | 15,671 |
| TOTAL | 8,599 | | | | | | | | | 811 | | | 1,785 | 8,262 |
| | | | | | | | | | | | | | 14,523 | 23,933 |
| PIGEON | | | | | | | | | | | | | | |
| MAJOR | 29,905 | | | | 53,419 | | | | | 1,867 | 3,705 | | | |
| LOCAL | 21,009 | | | 28,111 | 18,093 | | | | | 813 | | | 7,769 | 96,665 |
| TOTAL | 50,914 | | | 28,111 | 71,512 | | | | | 2,680 | 3,705 | | 8,029 | 76,055 |
| | | | | | | | | | | | | | 15,798 | 172,720 |
| PINCKNEY | | | | | | | | | | | | | | |
| MAJOR | 39,321 | 9,755- | | | | | | | | 1,410 | | | | |
| LOCAL | 9,797 | 9,755 | | | 5,975 | | | | | 2,078 | | | 14,406 | 45,382 |
| TOTAL | 49,118 | | | | 5,975 | | | | | 3,488 | | | 27,690 | 55,295 |
| | | | | | | | | | | | | | 42,096 | 100,677 |
| PINCONNING | | | | | | | | | | | | | | |
| MAJOR | 38,250 | | | | | | | | | 875 | | | | |
| LOCAL | 11,410 | | | | 11,410 | | | | | 586 | | | 13,289 | 52,414 |
| TOTAL | 49,660 | | | | 11,410 | | | | | 1,461 | | | 12,385 | 35,791 |
| | | | | | | | | | | | | | 25,674 | 88,205 |
| PLAINWELL | | | | | | | | | | | | | | |
| MAJOR | 86,327 | 21,550- | | 20,724 | | | | | 223 | 7,242 | | | | |
| LOCAL | 29,611 | 21,550 | 54- | 18,975 | 128,724 | | | | 262 | 2,504 | | | 99,932 | 192,898 |
| TOTAL | 115,938 | | 54- | 39,699 | 128,724 | | | | 485 | 9,746 | | | 29,206 | 230,778 |
| | | | | | | | | | | | | | 129,138 | 423,676 |
| PLEASANT RIDGE | | | | | | | | | | | | | | |
| MAJOR | 50,975 | | | | 77,248 | | | | | 8 | | | | |
| LOCAL | 17,993 | | | | 67,767 | | | | | | | | 28,835- | 99,396 |
| TOTAL | 68,968 | | | | 145,015 | | | | | 8 | | | 7,019 | 92,779 |
| | | | | | | | | | | | | | 21,816- | 192,175 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | ENDING BALANCES | |
| | STREETS, BRIDGES | NON-MOTORIZED | STREETS; BRIDGES | NON-MOTORIZED | WINTER | SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | | |
| PARMA | | | | | | | | | | | | | | | |
| MAJOR | | | 12,344 | | 2,218 | | | | | | | | | 12,796 | 27,358 |
| LOCAL | | | 25,765 | | 2,334 | | | | | | | | | 19,927- | 8,172 |
| TOTAL | | | 38,109 | | 4,552 | | | | | | | | | 7,131- | 35,530 |
| PAW PAW | | | | | | | | | | | | | | | |
| MAJOR | 43,226 | | 66,236 | | 12,038 | 7,041 | | 18,924 | | | | | 23,853 | 28,392 | 199,710 |
| LOCAL | 10,151 | | 64,154 | | 36,265 | 4,454 | | 24,316 | | | | | | 47,783 | 187,125 |
| TOTAL | 53,377 | | 130,390 | | 48,303 | 11,495 | | 43,242 | | | | | 23,853 | 76,175 | 386,835 |
| PECK | | | | | | | | | | | | | | | |
| MAJOR | | | 3,207 | | 3,845 | 158 | | 900 | | | | | 8,167 | 19,041 | 35,318 |
| LOCAL | 30,463 | | 3,020 | | 1,111 | 393 | | 600 | | | | | | 6,531 | 42,118 |
| TOTAL | 30,463 | | 6,227 | | 4,956 | 551 | | 1,500 | | | | | 8,167 | 25,572 | 77,436 |
| PELLSTON | | | | | | | | | | | | | | | |
| MAJOR | | | 16,615 | | 8,177 | | | 1,750 | | | | | 500 | 9,425 | 36,467 |
| LOCAL | 665 | | 19,822 | | 9,736 | | | 1,750 | | | | | 500 | 12,595 | 45,068 |
| TOTAL | 665 | | 36,437 | | 17,913 | | | 3,500 | | | | | 1,000 | 22,020 | 81,535 |
| PENTWATER | | | | | | | | | | | | | | | |
| MAJOR | 18,168 | | 3,606 | | 17,372 | 1,498 | | 2,912 | | | | | | 23,024 | 66,580 |
| LOCAL | 12,858 | | 10,950 | | 17,793 | 1,180 | | 3,522 | | | | | | 50,839 | 97,142 |
| TOTAL | 31,026 | | 14,556 | | 35,165 | 2,678 | | 6,434 | | | | | | 73,863 | 163,722 |
| PERRINGTON | | | | | | | | | | | | | | | |
| MAJOR | 4,287 | | 4,071 | | 3,983 | | | 988 | | | | | | 41,131 | 54,380 |
| LOCAL | | | 3,147 | | 1,520 | 298 | | 606 | | | | | | 26,400 | 31,971 |
| TOTAL | 4,287 | | 7,218 | | 5,503 | 298 | | 1,594 | | | | | | 67,531 | 86,351 |
| PERRY | | | | | | | | | | | | | | | |
| MAJOR | 12,822 | | 11,111 | | 2,832 | | | 3,660 | | | | | | 71,956 | 102,381 |
| LOCAL | 10,644 | | 14,119 | | 2,724 | | | 3,398 | | | | | | 4,151 | 35,036 |
| TOTAL | 23,466 | | 25,230 | | 5,556 | | | 7,058 | | | | | | 76,107 | 137,417 |
| PETERSBURG | | | | | | | | | | | | | | | |
| MAJOR | 50,076 | | 22,436 | | 4,469 | 1,422 | | 1,327 | | | | | | 24,417 | 104,147 |
| LOCAL | | | 24,306 | | 1,209 | 105 | | 694 | | | | | | 4,763 | 31,077 |
| TOTAL | 50,076 | | 46,742 | | 5,678 | 1,527 | | 2,021 | | | | | | 29,180 | 135,224 |
| PETOSKEY | | | | | | | | | | | | | | | |
| MAJOR | 20,000 | | 104,017 | | 82,174 | 10,923 | | 47,989 | | | 55,599 | | 26,675 | 32,900 | 360,277 |
| LOCAL | 43,496 | | 91,332 | | 47,727 | 4,559 | | 54,598 | | | | | 32,315 | 30,035 | 304,062 |
| TOTAL | 63,496 | | 195,349 | | 109,901 | 15,482 | | 102,587 | | | 55,599 | | 58,990 | 62,935 | 664,339 |
| PEWAMO | | | | | | | | | | | | | | | |
| MAJOR | 12,500 | | 11,502 | | 469 | 173 | | 75 | | | | | | 7,312 | 32,031 |
| LOCAL | | | 6,574 | | | | | 75 | | | | | | 20,141 | 26,790 |
| TOTAL | 12,500 | | 18,076 | | 469 | 173 | | 150 | | | | | | 27,453 | 58,821 |
| PIERSON | | | | | | | | | | | | | | | |
| MAJOR | | | 1,979 | | 168 | | | 353 | | | | | | 13,171 | 15,671 |
| LOCAL | | | 2,639 | | 283 | | | 353 | | | | | | 4,987 | 8,262 |
| TOTAL | | | 4,618 | | 451 | | | 706 | | | | | | 18,158 | 23,933 |
| PIGEON | | | | | | | | | | | | | | | |
| MAJOR | 27,983 | | 28,752 | | 4,583 | 140 | | 4,649 | | | 19,576 | | | 10,982 | 96,665 |
| LOCAL | 22,234 | | 34,992 | | 5,564 | 562 | | 6,177 | | | | | | 6,526 | 76,055 |
| TOTAL | 50,217 | | 63,744 | | 10,147 | 702 | | 10,826 | | | 19,576 | | | 17,508 | 172,720 |
| PINCKNEY | | | | | | | | | | | | | | | |
| MAJOR | 11,876 | | 11,449 | | 2,137 | 770 | | 500 | | | | | | 18,650 | 45,382 |
| LOCAL | 13,634 | | 13,238 | | 1,189 | 516 | | 500 | | | | | | 26,218 | 55,295 |
| TOTAL | 25,510 | | 24,687 | | 3,326 | 1,286 | | 1,000 | | | | | | 44,868 | 100,677 |
| PINCONNING | | | | | | | | | | | | | | | |
| MAJOR | | | 16,935 | | 11,236 | 6,768 | | 1,203 | | | | | | 16,272 | 52,414 |
| LOCAL | | | 11,609 | | 6,489 | 8,155 | | 1,204 | | | | | | 8,334 | 35,791 |
| TOTAL | | | 28,544 | | 17,725 | 14,923 | | 2,407 | | | | | | 24,606 | 88,205 |
| PLAINWELL | | | | | | | | | | | | | | | |
| MAJOR | 11,060 | | 27,836 | | 14,138 | 4,274 | | 18,639 | | | | | | 116,951 | 192,898 |
| LOCAL | 119,325 | | 21,632 | | 13,449 | 4,047 | | 18,762 | | | | | | 53,563 | 230,778 |
| TOTAL | 130,385 | | 49,468 | | 27,587 | 8,321 | | 37,401 | | | | | | 170,514 | 423,676 |
| PLEASANT RIDGE | | | | | | | | | | | | | | | |
| MAJOR | | | 38,424 | | 19,399 | 5,680 | | | | | | | 38,806 | 2,913- | 99,396 |
| LOCAL | | | 40,825 | | 24,254 | 9,603 | | | | | | | | 18,097 | 92,779 |
| TOTAL | | | 79,249 | | 43,653 | 15,283 | | | | | | | 38,806 | 15,184 | 192,175 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| PLYMOUTH | | | | | | | | | | | | | | |
| MAJOR | 183,934 | | | 75,209 | 77,000 | 25,070 | | | | 695 | | | 30,457 | 392,365 |
| LOCAL | 74,011 | | | | 156,260 | | | | 500 | 356 | | | 514 | 231,641 |
| TOTAL | 257,945 | | | 75,209 | 233,260 | 25,070 | | | 500 | 1,051 | | | 30,971 | 624,006 |
| PONTIAC | | | | | | | | | | | | | | |
| MAJOR | 1,757,584 | | | | 20,131 | | | 47,808 | 18,219 | 5,578 | 297,573 | | 414,543 | 2,561,436 |
| LOCAL | 544,654 | | | 1,264,908 | 810,962 | | | | | | | | | 2,620,524 |
| TOTAL | 2,302,238 | | | 1,264,908 | 831,093 | | | 47,808 | 18,219 | 5,578 | 297,573 | | 414,543 | 5,181,960 |
| PORT AUSTIN | | | | | | | | | | | | | | |
| MAJOR | 20,873 | 5,218- | 2,488 | 16,574 | | | | | | | 3,030 | | 5,549- | 32,198 |
| LOCAL | 9,649 | 5,218 | 1,016 | 16,574 | | | | | | | | | 12,543- | 19,914 |
| TOTAL | 30,522 | | 3,504 | 33,148 | | | | | | | 3,030 | | 18,092 | 52,112 |
| PORT HOPE | | | | | | | | | | | | | | |
| MAJOR | 10,740 | 2,685- | | | | | | | | 1,848 | | | 23,540 | 33,443 |
| LOCAL | 5,796 | 2,685 | | 4,452 | | | | | | 1,002 | | | 13,687 | 27,622 |
| TOTAL | 16,536 | | | 4,452 | | | | | | 2,850 | | | 37,227 | 61,065 |
| PORT HURON | | | | | | | | | | | | | | |
| MAJOR | 887,997 | 219,276- | | | 86,000 | 265,048 | | | 449 | | 171,508 | | 10,586 | 1,202,312 |
| LOCAL | 264,404 | 219,276 | | | 800,901 | | | | | | | | 1,101 | 1,285,682 |
| TOTAL | 1,152,401 | | | | 886,901 | 265,048 | | | 449 | | 171,508 | | 11,687 | 2,487,994 |
| FORT SANILAC | | | | | | | | | | | | | | |
| MAJOR | 11,594 | | | | | | | | | 1,015 | | | 10,922 | 23,531 |
| LOCAL | 9,266 | | | 13,434 | | | | | 1,279 | 1,503 | | | 24,506 | 49,988 |
| TOTAL | 20,860 | | | 13,434 | | | | | 1,279 | 2,518 | | | 35,428 | 73,519 |
| PORTAGE | | | | | | | | | | | | | | |
| MAJOR | 930,597 | 397,897- | | 16,711 | 704,436- | 9,953 | | 22,271 | 2,476 | 48,232 | | | 983,195 | 911,102 |
| LOCAL | 330,770 | 397,897 | | 9,830 | 122,302 | 10,948 | | | 85 | 1,013 | | | 67,899 | 940,744 |
| TOTAL | 1,261,367 | | | 26,541 | 582,134- | 20,901 | | 22,271 | 2,561 | 49,245 | | | 1,051,094 | 1,851,846 |
| PORTLAND | | | | | | | | | | | | | | |
| MAJOR | 95,414 | | | | 99,725 | | | 269,686 | 21,446 | 1,556 | 9,236 | | 93,707 | 590,770 |
| LOCAL | 35,465 | | | 57,976 | 118,232 | | | | 1,956 | 1,595 | | | 39,447 | 254,671 |
| TOTAL | 130,879 | | | 57,976 | 217,957 | | | 269,686 | 23,402 | 3,151 | 9,236 | | 133,154 | 845,441 |
| POSEN | | | | | | | | | | | | | | |
| MAJOR | 11,184 | | | | | | | | | 894 | | | 12,898 | 24,976 |
| LOCAL | 3,739 | | | | | | | | | 183 | | | 1,914 | 5,836 |
| TOTAL | 14,923 | | | | | | | | | 1,077 | | | 14,812 | 30,812 |
| POTTERVILLE | | | | | | | | | | | | | | |
| MAJOR | 33,810 | 7,839- | | | | | | | 4,194 | 754 | | | 5,218 | 36,137 |
| LOCAL | 12,014 | 7,839 | | 1,088 | 5,471 | | | | 1,356 | 416 | | | 7,304 | 35,488 |
| TOTAL | 45,824 | | | 1,088 | 5,471 | | | | 5,550 | 1,170 | | | 12,522 | 71,625 |
| POWERS | | | | | | | | | | | | | | |
| MAJOR | 19,177 | 22,000 | | | | | | | | 6,589 | | | 92,512 | 140,278 |
| LOCAL | 5,288 | 22,000- | | | | | | | | 5,671 | | | 85,719 | 74,678 |
| TOTAL | 24,465 | | | | | | | | | 12,260 | | | 178,231 | 214,956 |
| PRESCOTT | | | | | | | | | | | | | | |
| MAJOR | 19,831 | 4,958- | | | | | | | | 1,956 | | | 27,176 | 44,005 |
| LOCAL | 5,500 | 4,958 | | | 5,200 | | | | | | | | 3,042 | 18,700 |
| TOTAL | 25,331 | | | | 5,200 | | | | | 1,956 | | | 30,218 | 62,705 |
| QUINCY | | | | | | | | | | | | | | |
| MAJOR | 38,795 | 9,699- | | | 4,835- | | | | | 1,071 | 2,466 | | 11,547 | 39,345 |
| LOCAL | 11,913 | 9,699 | | | 3,918 | | | | | 530 | | | 13,058 | 39,118 |
| TOTAL | 50,708 | | | | 917- | | | | | 1,601 | 2,466 | | 24,605 | 78,463 |
| RAVENNA | | | | | | | | | | | | | | |
| MAJOR | 39,058 | | | | 4,000 | | | | 1,223 | 444 | | | 90- | 44,635 |
| LOCAL | 9,102 | | | | | | | | | 682 | | | 9,166 | 18,950 |
| TOTAL | 48,160 | | | | 4,000 | | | | 1,223 | 1,126 | | | 9,076 | 63,585 |
| READING | | | | | | | | | | | | | | |
| MAJOR | 28,841 | | | | 7,500 | | | | | | | | 9,962 | 46,303 |
| LOCAL | 10,096 | | | | 20,500 | | | | | | | | 14,657 | 45,253 |
| TOTAL | 38,937 | | | | 28,000 | | | | | | | | 24,619 | 91,556 |
| REED CITY | | | | | | | | | | | | | | |
| MAJOR | 58,334 | 3,000- | | | | | | 765 | 121 | | 13,771 | | 32,229 | 102,220 |
| LOCAL | 20,706 | 3,000 | 751 | | 20,450 | | | 207 | 121 | | | | 3,159 | 48,394 |
| TOTAL | 79,040 | | 751 | | 20,450 | | | 972 | 242 | | 13,771 | | 35,388 | 150,614 |

# STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS; BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS, BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PLYMOUTH | | | | | | | | | | | | | | | |
| MAJOR | 100,279 | | 85,093 | | 24,556 | 22,616 | | 53,440 | | | | | 73,683 | 32,698 | 392,365 |
| LOCAL | | | 122,657 | | 16,775 | 10,594 | | 68,955 | | | | | 11,779 | 881 | 231,641 |
| TOTAL | 100,279 | | 207,750 | | 41,331 | 33,210 | | 122,395 | | | | | 85,462 | 33,579 | 624,006 |
| PONTIAC | | | | | | | | | | | | | | | |
| MAJOR | 226,272 | | 747,387 | | 351,910 | 299,702 | | 41,818 | | | 264,235 | | 599,916 | 30,196 | 2,561,436 |
| LOCAL | 1,290,732 | | 1,018,494 | | 206,020 | 78,478 | | 26,800 | | | | | | | 2,620,524 |
| TOTAL | 1,517,004 | | 1,765,881 | | 557,930 | 378,180 | | 68,618 | | | 264,235 | | 599,916 | 30,196 | 5,181,960 |
| PORT AUSTIN | | | | | | | | | | | | | | | |
| MAJOR | | | 14,129 | | 4,411 | 590 | | | | | 7,088 | | 8,190 | 2,210- | 32,198 |
| LOCAL | 5,322 | | 12,193 | | 4,290 | 623 | | | | | | | 6,296 | 8,810- | 19,914 |
| TOTAL | 5,322 | | 26,322 | | 8,701 | 1,213 | | | | | 7,088 | | 14,486 | 11,020- | 52,112 |
| PORT HOPE | | | | | | | | | | | | | | | |
| MAJOR | | | 4,390 | | 702 | | | 2,785 | | | | | | 25,566 | 33,443 |
| LOCAL | | | 4,912 | | 721 | | | 4 | | | | | | 21,985 | 27,622 |
| TOTAL | | | 9,302 | | 1,423 | | | 2,789 | | | | | | 47,551 | 61,065 |
| PORT HURON | | | | | | | | | | | | | | | |
| MAJOR | 461,754 | | 298,790 | | 118,335 | 101,284 | | 33,936 | 9,118 | | 171,508 | | | 7,527 | 1,202,312 |
| LOCAL | 782,679 | | 384,390 | | 67,192 | 29,399 | | 20,572 | | | | | | 1,450 | 1,285,682 |
| TOTAL | 1,244,433 | | 683,180 | | 185,527 | 130,683 | | 54,568 | 9,118 | | 171,508 | | | 8,977 | 2,487,994 |
| PORT SANILAC | | | | | | | | | | | | | | | |
| MAJOR | | | 5,993 | | 6,646 | | | | | | | | 325 | 10,567 | 23,531 |
| LOCAL | 20,689 | | 9,124 | | 5,767 | | | | | | | | 2,738 | 11,670 | 49,988 |
| TOTAL | 20,689 | | 15,117 | | 12,413 | | | | | | | | 3,063 | 22,237 | 73,519 |
| PORTAGE | | | | | | | | | | | | | | | |
| MAJOR | 224,257 | | 238,170 | | 106,547 | 48,794 | | 52,028 | 5,822 | 16,119 | 8,432 | | | 210,933 | 911,102 |
| LOCAL | 21,874 | | 493,953 | | 195,576 | 54,985 | | 52,235 | | | | | 31,530 | 90,591 | 940,744 |
| TOTAL | 246,131 | | 732,123 | | 302,123 | 103,779 | | 104,263 | 5,822 | 16,119 | 8,432 | | 31,530 | 301,524 | 1,851,846 |
| PORTLAND | | | | | | | | | | | | | | | |
| MAJOR | 476,357 | | 53,189 | | 15,344 | 3,646 | | 3,996 | | | 7,915 | | | 30,323 | 590,770 |
| LOCAL | 135,900 | | 83,500 | | 13,935 | 229 | | 3,890 | | | | | | 17,217 | 254,671 |
| TOTAL | 612,257 | | 136,689 | | 29,279 | 3,875 | | 7,886 | | | 7,915 | | | 47,540 | 845,441 |
| POSEN | | | | | | | | | | | | | | | |
| MAJOR | | | 3,652 | | 1,702 | | | 1,360 | | | | | | 18,262 | 24,976 |
| LOCAL | | | 342 | | 567 | | | 242 | | | | | | 4,685 | 5,836 |
| TOTAL | | | 3,994 | | 2,269 | | | 1,602 | | | | | | 22,947 | 30,812 |
| POTTERVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 15,693 | | 5,050 | 435 | | 325 | | | | | | 14,634 | 36,137 |
| LOCAL | 11,891 | | 11,394 | | 3,291 | | | 320 | | | | | | 8,592 | 35,488 |
| TOTAL | 11,891 | | 27,087 | | 8,341 | 435 | | 645 | | | | | | 23,226 | 71,625 |
| POWERS | | | | | | | | | | | | | | | |
| MAJOR | 57,097 | | 4,048 | | 3,065 | 220 | | 1,584 | | | | | | 74,264 | 140,278 |
| LOCAL | | | 335 | | 143 | | | 430 | | | | | | 73,770 | 74,678 |
| TOTAL | 57,097 | | 4,383 | | 3,208 | 220 | | 2,014 | | | | | | 148,034 | 214,956 |
| PRESCOTT | | | | | | | | | | | | | | | |
| MAJOR | | | 12,915 | | 4,909 | 25 | | 392 | | | | | | 25,764 | 44,005 |
| LOCAL | 1,131 | | 11,849 | | 3,389 | | | 273 | | | | | | 2,058 | 18,700 |
| TOTAL | 1,131 | | 24,764 | | 8,298 | 25 | | 665 | | | | | | 27,822 | 62,705 |
| QUINCY | | | | | | | | | | | | | | | |
| MAJOR | 16,484 | | 6,130 | | 796 | 650 | | | | | 2,014 | | | 13,271 | 39,345 |
| LOCAL | 13,146 | | 5,300 | | 756 | | | | | | | | | 19,916 | 39,118 |
| TOTAL | 29,630 | | 11,430 | | 1,552 | 650 | | | | | 2,014 | | | 33,187 | 78,463 |
| RAVENNA | | | | | | | | | | | | | | | |
| MAJOR | 27,774 | | 5,700 | | 6,130 | 491 | | 5,720 | | | | | | 1,180- | 44,635 |
| LOCAL | | | 859 | | 2,039 | 336 | | 669 | | | | | | 15,047 | 18,950 |
| TOTAL | 27,774 | | 6,559 | | 8,169 | 827 | | 6,389 | | | | | | 13,867 | 63,585 |
| READING | | | | | | | | | | | | | | | |
| MAJOR | | | 30,770 | | | 823 | | 150 | | | | | | 14,560 | 46,303 |
| LOCAL | | | 28,745 | | | 603 | | 150 | | | | | | 15,755 | 45,253 |
| TOTAL | | | 59,515 | | | 1,426 | | 300 | | | | | | 30,315 | 91,556 |
| REED CITY | | | | | | | | | | | | | | | |
| MAJOR | | | 42,393 | | 974 | 9,325 | | 3,776 | | | 11,629 | | | 34,123 | 102,220 |
| LOCAL | | | 28,163 | | 1,358 | 9,494 | | 3,486 | | | | | | 5,893 | 48,394 |
| TOTAL | | | 70,556 | | 2,332 | 18,819 | | 7,262 | | | 11,629 | | | 40,016 | 150,614 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| REESE | | | | | | | | | | | | | | |
| MAJOR | 40,291 | 5,000- | | | | | | | 21,964 | 2,467 | 2,871 | | 68,121 | 130,111 |
| LOCAL | 13,574 | 5,000 | | | | | | | 100 | 173 | | | 5,652 | 24,499 |
| TOTAL | 53,865 | | | | | | | | 22,064 | 2,640 | 2,871 | | 73,773 | 155,213 |
| RICHLAND | | | | | | | | | | | | | | |
| MAJOR | 10,986 | 2,519- | | | | | | | | 447 | | | 9,636 | 18,550 |
| LOCAL | 4,297 | 2,519 | | | | | | | | 1,170 | | | 25,974 | 33,960 |
| TOTAL | 15,283 | | | | | | | | | 1,617 | | | 35,610 | 52,510 |
| RICHMOND | | | | | | | | | | | | | | |
| MAJOR | 76,016 | 19,004- | | | | | | | | 5,904 | 21,016 | | 110,662 | 194,594 |
| LOCAL | 24,843 | 19,004 | | | | | | | 241 | 5,727 | | | 75,408 | 125,223 |
| TOTAL | 100,859 | | | | | | | | 241 | 11,631 | 21,016 | | 186,070 | 319,817 |
| RIVER ROUGE | | | | | | | | | | | | | | |
| MAJOR | 227,880 | 56,970- | | | | | | | | | | | | 170,910 |
| LOCAL | 82,264 | 56,970 | | | 22,654 | | | | | | | | | 116,580 |
| TOTAL | 310,144 | | | | 22,654- | | | | | | | | | 287,490 |
| RIVERVIEW | | | | | | | | | | | | | | |
| MAJOR | 233,479 | 93,391- | | | | | | | | 10,113 | | | 151,487 | 301,688 |
| LOCAL | 100,308 | 93,391 | | | | | | | | 10,532 | | | 101,512 | 305,743 |
| TOTAL | 333,787 | | | | | | | | | 20,645 | | | 252,999 | 607,431 |
| ROCHESTER | | | | | | | | | | | | | | |
| MAJOR | 130,808 | | | 2,500 | | | | 21,778 | 7,448 | 5,451 | 20,996 | | 96,135 | 285,116 |
| LOCAL | 56,481 | | | 335 | 165,000 | | | | 304 | 4,475 | | | 61,796 | 288,391 |
| TOTAL | 187,289 | | | 2,835 | 165,000 | | | 21,778 | 7,752 | 9,926 | 20,996 | | 157,931 | 573,507 |
| ROCHESTER HILLS | | | | | | | | | | | | | | |
| MAJOR | 1,000,410 | 452,746 | | | 74,970 | | | | 984 | 32,202 | | | 507,306 | 1,163,126 |
| LOCAL | 445,016 | 452,746 | | | 710,730 | | | | 83,229 | 26,284 | | | 49,276 | 1,767,281 |
| TOTAL | 1,445,426 | | | | 785,700 | | | | 84,213 | 58,486 | | | 556,582 | 2,930,407 |
| ROCKFORD | | | | | | | | | | | | | | |
| MAJOR | 70,627 | 17,375- | | | | | | | 99 | 9,373 | | | 90,732 | 153,456 |
| LOCAL | 24,723 | 17,375 | | | 21,037 | | | | | 7,962 | | | 60,726 | 131,823 |
| TOTAL | 95,350 | | | | 21,037 | | | | 99 | 17,335 | | | 151,458 | 285,279 |
| ROCKWOOD | | | | | | | | | | | | | | |
| MAJOR | 54,539 | 13,635- | | | | | | | | 5,627 | | | 74,772 | 121,303 |
| LOCAL | 23,849 | 13,635 | | | | | | | | 5,958 | | | 96,524 | 139,966 |
| TOTAL | 78,388 | | | | | | | | | 11,585 | | | 171,296 | 261,269 |
| ROGERS CITY | | | | | | | | | | | | | | |
| MAJOR | 86,076 | 22,775- | | 166 | | | | | | 8,439 | 26,547 | | 97,203 | 195,656 |
| LOCAL | 42,220 | 22,775 | 6,445 | 416 | 53,000 | | | | | 90 | | | 13,819 | 138,765 |
| TOTAL | 128,296 | | 6,445 | 582 | 53,000 | | | | | 8,529 | 26,547 | | 111,022 | 334,421 |
| ROMEO | | | | | | | | | | | | | | |
| MAJOR | 55,470 | 13,868- | | | | | | | | | | | 68,192 | 109,794 |
| LOCAL | 29,086 | 13,868 | | | 115,000 | | | | | | | | 568- | 157,386 |
| TOTAL | 84,556 | | | | 115,000 | | | | | | | | 67,624 | 267,180 |
| | | | | | | | | | | | | | | |
| MAJOR | 530,092 | 110,000- | | | | | | | | 55,335 | | | 591,279 | 1,066,706 |
| LOCAL | 200,965 | 110,000 | | | 464,917 | | | | 109 | 13,535 | | | 123,718 | 913,244 |
| TOTAL | 731,057 | | | | 464,917 | | | | 109 | 68,870 | | | 714,997 | 1,979,950 |
| ROOSEVELT PARK | | | | | | | | | | | | | | |
| MAJOR | 80,764 | 10,000- | | | | | | | | 4,918 | | | 88,952 | 164,634 |
| LOCAL | 30,260 | 10,000 | 321 | 13,539 | 10,000 | | | | | 6,140 | | | 109,346 | 179,606 |
| TOTAL | 111,024 | | 321 | 13,539 | 10,000 | | | | | 11,058 | | | 198,298 | 344,240 |
| ROSCOMMON | | | | | | | | | | | | | | |
| MAJOR | 29,086 | 7,272- | | | | | | | 15 | 900 | | | 8,219 | 30,948 |
| LOCAL | 15,566 | 7,272 | | | 16,000 | | | | 5,000 | 1,191 | | | 20,445 | 65,474 |
| TOTAL | 44,652 | | | | 16,000 | | | | 5,015 | 2,091 | | | 28,664 | 96,422 |
| ROSE CITY | | | | | | | | | | | | | | |
| MAJOR | 24,255 | | | | | | | | | | 6,870 | | 7,569 | 38,694 |
| LOCAL | 8,426 | | | | 7,436 | | | | | | | | | 15,862 |
| TOTAL | 32,681 | | | | 7,436 | | | | | | 6,870 | | 7,569 | 54,556 |
| ROSEBUSH | | | | | | | | | | | | | | |
| MAJOR | 13,936 | | | | | | | | 450 | | | | 5,969 | 20,355 |
| LOCAL | 3,159 | | | | | | | | 1,084 | | | | 16,337 | 20,580 |
| TOTAL | 17,095 | | | | | | | | 1,534 | | | | 22,306 | 40,935 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | | |
| | STREETS, BRIDGES | NON-MOTORIZED | STREETS, BRIDGES | NON-MOTORIZED | WINTER | SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | |
| REESE | | | | | | | | | | | | | | | |
| MAJOR | 87,494 | | 24,438 | | 879 | 354 | | 4,029 | | | 1,760 | | | 11,760 | 130,714 |
| LOCAL | 6,213 | | 11,808 | | 917 | 173 | | 1,357 | | | | | | 4,031 | 24,499 |
| TOTAL | 93,707 | | 36,246 | | 1,796 | 527 | | 5,386 | | | 1,760 | | | 15,791 | 155,213 |
| RICHLAND | | | | | | | | | | | | | | | |
| MAJOR | | | 295 | | | | 550 | 300 | | | | | | 17,405 | 18,550 |
| LOCAL | | | 380 | | | | | 300 | | | | | | 33,280 | 33,960 |
| TOTAL | | | 675 | | | | 550 | 600 | | | | | | 50,685 | 52,510 |
| RICHMOND | | | | | | | | | | | | | | | |
| MAJOR | 47,220 | | 19,333 | | 11,269 | 2,370 | | 5,098 | 30 | | 21,059 | | 7,728 | 80,487 | 194,594 |
| LOCAL | 16,367 | | 18,313 | | 5,455 | 1,165 | | 5,098 | | | | | | 78,825 | 125,223 |
| TOTAL | 63,587 | | 37,646 | | 16,724 | 3,535 | | 10,196 | 30 | | 21,059 | | 7,728 | 159,312 | 319,817 |
| RIVER ROUGE | | | | | | | | | | | | | | | |
| MAJOR | | | 3,739 | | 65,486 | | | 2,700 | | | | | 98,985 | | 170,910 |
| LOCAL | | | 7,432 | | 73,733 | | | 2,350 | | | | | 33,065 | | 116,580 |
| TOTAL | | | 11,171 | | 139,219 | | | 5,050 | | | | | 132,050 | | 287,490 |
| RIVERVIEW | | | | | | | | | | | | | | | |
| MAJOR | 12,151 | | 67,057 | | 15,970 | 6,092 | | 6,680 | | | | | 42,610 | 151,128 | 301,688 |
| LOCAL | | | 105,001 | | 37,386 | 6,061 | | 10,287 | | | | | | 147,008 | 305,743 |
| TOTAL | 12,151 | | 172,058 | | 53,356 | 12,153 | | 16,967 | | | | | 42,610 | 298,136 | 607,431 |
| ROCHESTER | | | | | | | | | | | | | | | |
| MAJOR | 36,153 | | 31,127 | | 19,986 | 20,432 | | 12,747 | | | 21,681 | | 17,600 | 125,390 | 285,116 |
| LOCAL | 28,111 | | 99,425 | | 27,678 | 10,083 | | 15,365 | | | | | 7,200 | 100,529 | 288,391 |
| TOTAL | 64,264 | | 130,552 | | 47,664 | 30,515 | | 28,112 | | | 21,681 | | 24,800 | 225,919 | 573,507 |
| ROCHESTER HILLS | | | | | | | | | | | | | | | |
| MAJOR | 113,319 | | 185,265 | | 50,843 | 47,788 | | 18,408 | | | | | | 747,503 | 1,163,126 |
| LOCAL | 71,502 | | 1,139,721 | | 155,550 | 177,448 | | 78,841 | | | | | | 144,219 | 1,767,281 |
| TOTAL | 184,821 | | 1,324,986 | | 206,393 | 225,236 | | 97,249 | | | | | | 891,722 | 2,930,407 |
| ROCKFORD | | | | | | | | | | | | | | | |
| MAJOR | 681 | | 20,704 | | 9,469 | 8,510 | | 7,826 | | | | | 6,180 | 100,086 | 153,456 |
| LOCAL | 2,737 | | 26,691 | | 8,214 | 5,299 | | 7,775 | | | | | 9,275 | 71,832 | 131,823 |
| TOTAL | 3,418 | | 47,395 | | 17,683 | 13,809 | | 15,601 | | | | | 15,455 | 171,918 | 285,279 |
| ROCKWOOD | | | | | | | | | | | | | | | |
| MAJOR | | | 7,191 | | 774 | | | 1,563 | | | | | 13,842 | 97,933 | 121,303 |
| LOCAL | | | 25,562 | | 2,299 | 1,223 | | 2,638 | | | | | 2,372 | 105,872 | 139,966 |
| TOTAL | | | 32,753 | | 3,073 | 1,223 | | 4,201 | | | | | 16,214 | 203,805 | 261,269 |
| ROGERS CITY | | | | | | | | | | | | | | | |
| MAJOR | | | 7,705 | | 18,230 | | | 21,609 | | | 26,341 | | | 121,771 | 195,656 |
| LOCAL | | | 56,354 | | 44,208 | 469 | | | | | | | | 37,734 | 138,765 |
| TOTAL | | | 64,059 | | 62,438 | 469 | | 21,609 | | | 26,341 | | | 159,505 | 334,421 |
| ROMEO | | | | | | | | | | | | | | | |
| MAJOR | | | 9,667 | | | | | 360 | | | | | | 99,767 | 109,794 |
| LOCAL | | | 142,294 | | | | | 4,920 | | | | | | 10,172 | 157,386 |
| TOTAL | | | 151,961 | | | | | 5,280 | | | | | | 109,939 | 267,180 |
| | | | | | | | | | | | | | | | |
| MAJOR | | | 274,173 | | 70,590 | 42,907 | | | | | | | 62,896 | 616,140 | 1,066,706 |
| LOCAL | 307,769 | | 47,639 | | 57,130 | 56,844 | | | | | | | 113,555 | 330,307 | 913,244 |
| TOTAL | 307,769 | | 321,812 | | 127,720 | 99,751 | | | | | | | 176,451 | 946,447 | 1,979,950 |
| ROOSEVELT PARK | | | | | | | | | | | | | | | |
| MAJOR | 2,950 | | 32,736 | | 17,378 | 2,477 | | 4,500 | | | | | | 104,593 | 164,634 |
| LOCAL | 13,539 | | 27,092 | | 14,316 | 342 | | 2,000 | | | | | | 122,317 | 179,606 |
| TOTAL | 16,489 | | 59,828 | | 31,694 | 2,819 | | 6,500 | | | | | | 226,910 | 344,240 |
| ROSCOMMON | | | | | | | | | | | | | | | |
| MAJOR | | | 3,829 | | 5,581 | 890 | | 2,594 | | | | | | 18,054 | 30,948 |
| LOCAL | 29,584 | | 6,713 | | 6,544 | 638 | | 2,594 | | | | | | 19,401 | 65,474 |
| TOTAL | 29,584 | | 10,542 | | 12,125 | 1,528 | | 5,188 | | | | | | 37,455 | 96,422 |
| ROSE CITY | | | | | | | | | | | | | | | |
| MAJOR | | | 7,470 | | 5,670 | | | 250 | | | 6,870 | | 10,642 | 7,792 | 38,694 |
| LOCAL | | | 8,709 | | 5,172 | 199 | | 472 | | | | | 1,310 | | 15,862 |
| TOTAL | | | 16,179 | | 10,842 | 199 | | 722 | | | 6,870 | | 11,952 | 7,792 | 54,556 |
| ROSEBUSH | | | | | | | | | | | | | | | |
| MAJOR | | | 1,212 | | [illegible] | 47 | | 725 | | | | | 10,500 | 7,785 | 20,355 |
| LOCAL | | | 1,828 | | 959 | | | 725 | | | | | | 17,068 | 20,580 |
| TOTAL | | | 3,040 | | *,045 | 47 | | 1,450 | | | | | 10,500 | 24,853 | 40,935 |

# STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| ROSEVILLE | | | | | | | | | | | | | | |
| MAJOR | 1,126,153 | 450,461- | | | | | | | | 245,515 | 115,515 | | 2,829,113 | 3,865,835 |
| LOCAL | 373,170 | 450,461 | | | | | | | | 43,684 | | | 431,560 | 1,298,875 |
| TOTAL | 1,499,323 | | | | | | | | | 289,199 | 115,515 | | 3,260,673 | 5,164,710 |
| ROTHBURY | | | | | | | | | | | | | | |
| MAJOR | 13,905 | 3,476- | | | | | | | | 760 | | | 5,845 | 17,034 |
| LOCAL | 5,720 | 3,476 | | | | | | | | 1,008 | | | 8,313 | 18,517 |
| TOTAL | 19,625 | | | | | | | | | 1,768 | | | 14,158 | 35,551 |
| ROYAL OAK | | | | | | | | | | | | | | |
| MAJOR | 1,588,224 | 155,000- | | | | | | | 526,888 | | | | 12,022 | 1,972,134 |
| LOCAL | 506,162 | 155,000 | | | 825,000 | | | | 722,732 | | | | 52,569 | 2,261,463 |
| TOTAL | 2,094,386 | | | | 825,000 | | | | 1,249,620 | | | | 64,591 | 4,233,597 |
| SAGINAW | | | | | | | | | | | | | | |
| MAJOR | 2,129,497 | | | | 71,750- | | | | 6,871 | 94,175 | 144,654 | | 1,858,149 | 4,161,596 |
| LOCAL | 578,704 | | | | 113,925 | | | | 9,849 | 67,119 | | | 1,143,580 | 1,913,177 |
| TOTAL | 2,708,201 | | | | 42,175 | | | | 16,720 | 161,294 | 144,654 | | 3,001,729 | 6,074,773 |
| SALINE | | | | | | | | | | | | | | |
| MAJOR | 121,945 | 2,000- | | | 80,100 | | | | | 10,651 | 16,638 | | 304,046 | 531,380 |
| LOCAL | 43,714 | 2,000 | | | 25,000 | | | | | 1,175 | | | 29,162 | 101,051 |
| TOTAL | 165,659 | | | | 105,100 | | | | | 11,826 | 16,638 | | 333,208 | 632,431 |
| SAND LAKE | | | | | | | | | | | | | | |
| MAJOR | 16,804 | | | 8,767 | | | | | | 744 | | | 22,889 | 49,204 |
| LOCAL | 4,320 | | | 4,590 | | | | | | 20 | | | 4,593 | 13,523 |
| TOTAL | 21,124 | | | 13,357 | | | | | | 764 | | | 27,482 | 62,727 |
| SANDUSKY | | | | | | | | | | | | | | |
| MAJOR | 45,347 | | | | 9,910 | | | | | 1,529 | 21,132 | | 23,343 | 101,261 |
| LOCAL | 23,100 | | | 358 | 39,792 | | | | | 2,921 | | | 71,225 | 137,396 |
| TOTAL | 68,447 | | | 358 | 49,702 | | | | | 4,450 | 21,132 | | 94,568 | 238,657 |
| SANFORD | | | | | | | | | | | | | | |
| MAJOR | 25,705 | | | | | | | | 11,217 | 2,831 | | | 33,698 | 73,451 |
| LOCAL | 9,822 | | | | | | | | | 1,373 | | | 18,174 | 29,369 |
| TOTAL | 35,527 | | | | | | | | 11,217 | 4,204 | | | 51,872 | 102,820 |
| SARANAC | | | | | | | | | | | | | | |
| MAJOR | 36,125 | | | 10,373 | 18,029 | | | | | 621 | | | 846 | 65,994 |
| LOCAL | 10,943 | | | 10,373 | 237,178 | | | | | 246 | | | 2,713 | 261,453 |
| TOTAL | 47,068 | | | 20,746 | 255,207 | | | | | 867 | | | 3,559 | 327,447 |
| SAUGATUCK | | | | | | | | | | | | | | |
| MAJOR | 29,347 | | 5 | 21,000 | | | | | 14,872 | 2,434 | | | 33,420 | 101,078 |
| LOCAL | 15,941 | | | 21,000 | | | | | 14,872 | 2,462 | | | 30,260 | 84,535 |
| TOTAL | 45,288 | | 5 | 42,000 | | | | | 29,744 | 4,896 | | | 63,680 | 185,613 |
| SAULT STE MARIE | | | | | | | | | | | | | | |
| MAJOR | 353,631 | | 15,640 | 21,178 | 70,796 | | | 83,614 | 3,673 | 13,889 | 85,294 | | 11,228 | 658,943 |
| LOCAL | 139,893 | | 24,049 | 11,003 | 354,648 | | | | 933 | 3,792 | | | 16,285 | 550,603 |
| TOTAL | 493,524 | | 39,689 | 32,181 | 425,444 | | | 83,614 | 4,606 | 17,681 | 85,294 | | 27,513 | 1,209,546 |
| SCHOOLCRAFT | | | | | | | | | | | | | | |
| MAJOR | 35,301 | 12,772- | | | | | | | | 1,133 | | | 12,300 | 35,962 |
| LOCAL | 14,840 | 12,772 | | | 5,000 | | | | | 562 | | | 6,323 | 39,497 |
| TOTAL | 50,141 | | | | 5,000 | | | | | 1,695 | | | 18,623 | 75,459 |
| SCOTTVILLE | | | | | | | | | | | | | | |
| MAJOR | 31,583 | | 1,669 | | | | | | | 346 | 19,448 | | 4,273 | 57,319 |
| LOCAL | 13,591 | | 1,722 | | 54,005 | | | 25,593 | | 15 | | | 17,768 | 112,694 |
| TOTAL | 45,174 | | 3,391 | | 54,005 | | | 25,593 | | 361 | 19,448 | | 22,041 | 170,013 |
| SEBEWAING | | | | | | | | | | | | | | |
| MAJOR | 47,727 | | | 24,000 | | | | | | 768 | 1,558 | | 15,626 | 89,679 |
| LOCAL | 20,584 | | | 65,000 | | | | | | 2,510 | | | 34,145 | 122,239 |
| TOTAL | 68,311 | | | 89,000 | | | | | | 3,278 | 1,558 | | 49,771 | 211,918 |
| SHELBY | | | | | | | | | | | | | | |
| MAJOR | 38,603 | | 2,893 | | 10,000 | | | | | 2,181 | | | 24,462 | 78,139 |
| LOCAL | 16,770 | | 2,747 | 33,757 | | | | | 40 | 4,119 | | | 39,565 | 96,998 |
| TOTAL | 55,373 | | 5,640 | 33,757 | 10,000 | | | | 40 | 6,300 | | | 64,027 | 175,137 |
| SHEPHERD | | | | | | | | | | | | | | |
| MAJOR | 37,408 | 5,611- | | | | | | | 224 | 994 | | | 9,271 | 42,286 |
| LOCAL | 14,006 | 5,611 | | | | | | | | 459 | | | 11,669 | 31,745 |
| TOTAL | 51,414 | | | | | | | | 224 | 1,453 | | | 20,940 | 74,031 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | STREETS; BRIDGES | NON-MOTORIZED | STREETS; BRIDGES | NON-MOTORIZED | WINTER | SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
| ROSEVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 69,055 | | 59,206 | 24,192 | | 31,864 | | 1,740 | 115,515 | | | 3,564,263 | 3,865,835 |
| LOCAL | | | 516,955 | | 101,795 | 55,716 | | 8,712 | | | | | | 615,697 | 1,298,875 |
| TOTAL | | | 586,010 | | 161,001 | 79,908 | | 40,576 | | 1,740 | 115,515 | | | 4,179,960 | 5,164,710 |
| ROTHBURY | | | | | | | | | | | | | | | |
| MAJOR | | | 642 | | 1,274 | | | 81 | | | | | 3,100 | 11,937 | 17,034 |
| LOCAL | | | | | 1,100 | | | 50 | | | | | | 17,367 | 18,517 |
| TOTAL | | | 642 | | 2,374 | | | 131 | | | | | 3,100 | 29,304 | 35,551 |
| ROYAL OAK | | | | | | | | | | | | | | | |
| MAJOR | 275,966 | | 411,602 | | 178,072 | 252,379 | 48,218 | 304,384 | 105,750 | | | | 369,431 | 26,332 | 1,972,134 |
| LOCAL | 720,807 | | 895,131 | | 155,747 | 88,238 | | 331,233 | | | | | 7,970 | 62,337 | 2,261,463 |
| TOTAL | 996,773 | | 1,306,733 | | 333,819 | 340,617 | 48,218 | 635,617 | 105,750 | | | | 377,401 | 88,669 | 4,233,597 |
| SAGINAW | | | | | | | | | | | | | | | |
| MAJOR | 717,807 | | 832,464 | | 313,424 | 255,699 | | 107,039 | | | 123,180 | | 115,600 | 1,696,383 | 4,161,596 |
| LOCAL | 237,698 | | 440,616 | | 164,854 | 47,692 | | 78,179 | | | | | | 944,138 | 1,913,177 |
| TOTAL | 955,505 | | 1,273,080 | | 478,278 | 303,391 | | 185,218 | | | 123,180 | | 115,600 | 2,640,521 | 6,074,773 |
| SALINE | | | | | | | | | | | | | | | |
| MAJOR | 207,823 | | 28,419 | | 10,476 | 6,661 | | 36,623 | | | 10,585 | | 172,372 | 58,421 | 531,380 |
| LOCAL | | | 38,158 | | 14,006 | | | 14,781 | | | | | | 34,106 | 101,051 |
| TOTAL | 207,823 | | 66,577 | | 24,482 | 6,661 | | 51,404 | | | 10,585 | | 172,372 | 92,527 | 632,431 |
| SAND LAKE | | | | | | | | | | | | | | | |
| MAJOR | | | 10,556 | | 5,209 | | | | | | | | | 33,439 | 49,204 |
| LOCAL | | | 4,391 | | 1,984 | | | | | | | | | 7,148 | 13,523 |
| TOTAL | | | 14,947 | | 7,193 | | | | | | | | | 40,587 | 62,727 |
| SANDUSKY | | | | | | | | | | | | | | | |
| MAJOR | 16,748 | | 29,750 | | 13,887 | 723 | | 8,173 | | | 23,010 | | | 8,970 | 101,261 |
| LOCAL | 35,397 | | 46,588 | | 18,923 | 2,957 | | 12,295 | | | | | | 21,236 | 137,396 |
| TOTAL | 52,145 | | 76,338 | | 32,810 | 3,680 | | 20,468 | | | 23,010 | | | 30,206 | 238,657 |
| SANFORD | | | | | | | | | | | | | | | |
| MAJOR | | | 5,468 | | 5,772 | 143 | | 1,020 | | | | | | 61,048 | 73,451 |
| LOCAL | | | 1,546 | | 2,487 | | | 690 | | | | | | 24,646 | 29,369 |
| TOTAL | | | 7,014 | | 8,259 | 143 | | 1,710 | | | | | | 85,694 | 102,820 |
| SARANAC | | | | | | | | | | | | | | | |
| MAJOR | | | 36,106 | | 15,282 | | | | | | | | 7,200 | 7,406 | 65,994 |
| LOCAL | 215,663 | | 34,208 | | 11,170 | | | | | | | | | 412 | 261,453 |
| TOTAL | 215,663 | | 70,314 | | 26,452 | | | | | | | | 7,200 | 7,818 | 327,447 |
| SAUGATUCK | | | | | | | | | | | | | | | |
| MAJOR | | | 43,976 | | 9,600 | | | 49 | | | | | 9,598 | 37,855 | 101,078 |
| LOCAL | | | 43,459 | | 8,856 | | | 19 | | | | | | 32,201 | 84,535 |
| TOTAL | | | 87,435 | | 18,456 | | | 68 | | | | | 9,598 | 70,056 | 185,613 |
| SAULT STE MARIE | | | | | | | | | | | | | | | |
| MAJOR | 130,230 | | 173,710 | | 127,753 | 58,839 | | 15,783 | | | 70,866 | | 73,750 | 8,012 | 658,943 |
| LOCAL | 15,760 | | 403,982 | | 109,957 | 14,527 | | 14,284 | | | | | | 7,907- | 550,603 |
| TOTAL | 145,990 | | 577,692 | | 237,710 | 73,366 | | 30,067 | | | 70,866 | | 73,750 | 105 | 1,209,546 |
| SCHOOLCRAFT | | | | | | | | | | | | | | | |
| MAJOR | 9,514 | | 3,727 | | 3,797 | 983 | | 753 | | | | | | 17,188 | 35,962 |
| LOCAL | 22,726 | | 5,154 | | 4,012 | 1,032 | | 772 | | | | | | 5,801 | 39,497 |
| TOTAL | 32,240 | | 8,881 | | 7,809 | 2,015 | | 1,525 | | | | | | 22,989 | 75,459 |
| SCOTTVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 7,017 | | 19,962 | 1,828 | | 2,901 | | | 17,872 | | 5,289 | 2,450 | 57,319 |
| LOCAL | 64,186 | | 22,304 | | 10,777 | 309 | | 3,026 | | | | | 12,122 | 30- | 112,694 |
| TOTAL | 64,186 | | 29,321 | | 30,739 | 2,137 | | 5,927 | | | 17,872 | | 17,411 | 2,420 | 170,013 |
| SEBEWAING | | | | | | | | | | | | | | | |
| MAJOR | | | 51,249 | | 13,120 | 546 | | 12,879 | | | | | | 11,885 | 89,679 |
| LOCAL | | | 66,242 | | 5,477 | 739 | | 13,302 | | | | | | 36,479 | 122,239 |
| TOTAL | | | 117,491 | | 18,597 | 1,285 | | 26,181 | | | | | | 48,364 | 211,918 |
| SHELBY | | | | | | | | | | | | | | | |
| MAJOR | 821 | | 10,957 | | 27,824 | 1,999 | | 4,732 | | | | | | 31,806 | 78,139 |
| LOCAL | | | 5,702 | | 26,373 | 1,745 | | 4,606 | | | | | | 58,572 | 96,998 |
| TOTAL | 821 | | 16,659 | | 54,197 | 3,744 | | 9,338 | | | | | | 90,378 | 175,137 |
| SHEPHERD | | | | | | | | | | | | | | | |
| MAJOR | | | 8,742 | | 6,328 | 1,455 | | 346 | | | | | 6,500 | 18,915 | 42,286 |
| LOCAL | | | 16,919 | | 5,089 | 492 | | 694 | | | | | | 8,551 | 31,745 |
| TOTAL | | | 25,661 | | 11,417 | 1,947 | | 1,040 | | | | | 6,500 | 27,466 | 74,031 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| SHERIDAN | | | | | | | | | | | | | | |
| MAJOR | 17,645 | 4,121- | | | | | | | | 2,096 | | | 22,599 | 38,219 |
| LOCAL | 10,153 | 4,121 | | | | | | | | 429 | | | 5,333 | 20,036 |
| TOTAL | 27,798 | | | | | | | | | 2,525 | | | 27,932 | 58,255 |
| SHERWOOD | | | | | | | | | | | | | | |
| MAJOR | 15,782 | | | | | | | | | 4,129 | | | 23,054 | 42,965 |
| LOCAL | 3,249 | | | | | | | | | 69 | | | 9,847 | 13,165 |
| TOTAL | 19,031 | | | | | | | | | 4,198 | | | 32,901 | 56,130 |
| SHOREHAM | | | | | | | | | | | | | | |
| MAJOR | 12,252 | 1,500- | | | | | | | | 9,537 | | | 156,416 | 176,705 |
| LOCAL | 5,400 | 1,500 | | | | | | | | 1,495 | | | 10,242- | 1,847 |
| TOTAL | 17,652 | | | | | | | | | 11,032 | | | 146,174 | 174,858 |
| SOUTH HAVEN | | | | | | | | | | | | | | |
| MAJOR | 153,216 | 38,304- | | 6,842 | 40,000 | | | | | | 19,872 | | 17,492 | 199,118 |
| LOCAL | 53,172 | 38,304 | | 2,409 | 136,813 | | | | | | | | 1,221 | 231,919 |
| TOTAL | 206,388 | | | 9,251 | 176,813 | | | | | | 19,872 | | 18,713 | 431,037 |
| SOUTH LYON | | | | | | | | | | | | | | |
| MAJOR | 90,254 | | | | 99,000 | 3,582 | | | | 14,468 | | | 211,750 | 411,890 |
| LOCAL | 34,962 | | | | 45,000 | | | | | 4,091 | | | 103,029 | 187,082 |
| TOTAL | 125,216 | | | | 144,000 | 3,582- | | | | 18,559 | | | 314,779 | 598,972 |
| SOUTH RANGE | | | | | | | | | | | | | | |
| MAJOR | 14,667 | | 1,025 | | 10,000 | | | | | 391 | 17,466 | | 1,368 | 44,917 |
| LOCAL | 8,557 | | 3,892 | 17,477 | | | | | 7,257 | 2,081 | | | 39,141 | 78,405 |
| TOTAL | 23,224 | | 4,917 | 17,477 | 10,00 | | | | 7,257 | 2,472 | 17,466 | | 40,509 | 123,322 |
| SOUTH ROCKWOOD | | | | | | | | | | | | | | |
| MAJOR | 36,996 | 5,000- | | | 9,238 | | | | | 599 | | | 344 | 42,177 |
| LOCAL | 14,589 | 5,000 | | | 20,000 | | | | | 335 | | | 3,072 | 42,996 |
| TOTAL | 51,585 | | | | 29,238 | | | | | 934 | | | 3,416 | 85,173 |
| SOUTHFIELD | | | | | | | | | | | | | | |
| MAJOR | 1,879,600 | | | 325,965 | 428,087 | | 125,719 | | 3,470 | 59,616 | | | 662,401 | 3,484,858 |
| LOCAL | 570,677 | | | 1,699,832 | 175,615 | | | | 40,893 | 28,949 | | | 652,222 | 3,168,188 |
| TOTAL | 2,450,277 | | | 2,025,797 | 603,702 | | 125,719 | | 44,363 | 88,565 | | | 1,314,623 | 6,653,046 |
| SOUTHGATE | | | | | | | | | | | | | | |
| MAJOR | 584,657 | 146,304- | | | | | | | 53,904 | 22,033 | | | 402,187 | 916,377 |
| LOCAL | 221,930 | 146,304 | | | | | | | | 13,546 | | | 213,345 | 595,125 |
| TOTAL | 806,587 | | | | | | | | 53,804 | 35,579 | | | 615,532 | 1,511,502 |
| SPARTA | | | | | | | | | | | | | | |
| MAJOR | 72,945 | 18,236- | | | | | | | | 3,118 | | | 35,910 | 93,737 |
| LOCAL | 27,244 | 18,236 | | 41,360 | 10,000 | | | | 55 | 2,242 | | | 23,096 | 122,233 |
| TOTAL | 100,189 | | | 41,360 | 10,000 | | | | 55 | 5,360 | | | 59,006 | 215,970 |
| SPRING LAKE | | | | | | | | | | | | | | |
| MAJOR | 57,801 | | | | | | | | | 4,825 | 16,397 | | 53,870 | 132,893 |
| LOCAL | 22,506 | | | | 15,041 | | | | 483 | 2,786 | | | 2,372- | 38,444 |
| TOTAL | 80,307 | | | | 15,041 | | | | 483 | 7,611 | 16,397 | | 51,498 | 171,337 |
| SPRINGFIELD | | | | | | | | | | | | | | |
| MAJOR | 161,069 | 40,350- | | | 71,400 | | | | | 18,029 | | | 151,303 | 361,451 |
| LOCAL | 50,280 | 40,350 | | | 30,000 | | | | 30 | 3,511 | | | 23,986- | 100,185 |
| TOTAL | 211,349 | | | | 101,400 | | | | 30 | 21,540 | | | 127,317 | 461,636 |
| SPRINGPORT | | | | | | | | | | | | | | |
| MAJOR | 16,787 | | | | | | | | 24 | 3,627 | | | 44,260 | 64,698 |
| LOCAL | 4,817 | | | | | | | | 13 | 1,170 | | | 15,139 | 21,139 |
| TOTAL | 21,604 | | | | | | | | 37 | 4,797 | | | 59,399 | 85,837 |
| ST CHARLES | | | | | | | | | | | | | | |
| MAJOR | 58,678 | 5,875- | | | | | | | 590 | 284 | | | 8,654 | 62,331 |
| LOCAL | 21,799 | 5,875 | | | 11,000 | | | | 788 | | | | 729- | 38,733 |
| TOTAL | 80,477 | | | | 11,000 | | | | 1,378 | 284 | | | 7,925 | 101,064 |
| ST CLAIR | | | | | | | | | | | | | | |
| MAJOR | 115,567 | 28,793- | | 23,750 | | | | | | 13,339 | 33,352 | | 124,753 | 281,968 |
| LOCAL | 42,048 | 28,793 | | 84,406 | | | | | | 7,763 | | | 84,351 | 247,361 |
| TOTAL | 157,615 | | | 108,156 | | | | | | 21,102 | 33,352 | | 209,104 | 529,329 |
| ST CLAIR SHORES | | | | | | | | | | | | | | |
| MAJOR | 1,403,314 | 68,702 | | | | | | | | 9,557 | | | 247,528 | 1,729,101 |
| LOCAL | 534,816 | 68,702- | | | | | | | | 15,631 | | | 273,906 | 755,651 |
| TOTAL | 1,938,130 | | | | | | | | | 25,188 | | | 521,434 | 2,484,752 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION: STREETS, BRIDGES | CONSTRUCTION: NON-MOTORIZED | MAINTENANCE: STREETS, BRIDGES | MAINTENANCE: NON-MOTORIZED | TRAFFIC SERVICES: WINTER | TRAFFIC SERVICES: SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB: STATE HIGHWAY | OTHER SYSTEMS CONTRIB: ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHERIDAN | | | | | | | | | | | | | | | |
| MAJOR | | | 4,169 | | 3,674 | | | 670 | | | | | | | |
| LOCAL | | | 7,945 | | 3,931 | | | 250 | | | | | | 29,706 | 38,219 |
| TOTAL | | | 12,114 | | 7,605 | | | 920 | | | | | | 7,910 | 20,036 |
| | | | | | | | | | | | | | | 37,616 | 58,255 |
| SHERWOOD | | | | | | | | | | | | | | | |
| MAJOR | | | 12,003 | | 1,609 | 216 | | | | | | | | | |
| LOCAL | | | 3,055 | | 218 | | | | | | | | | 29,137 | 42,965 |
| TOTAL | | | 15,058 | | 1,827 | 216 | | | | | | | | 9,892 | 13,165 |
| | | | | | | | | | | | | | | 39,029 | 56,130 |
| SHOREHAM | | | | | | | | | | | | | | | |
| MAJOR | 30,197 | | 2,665 | | 598 | | | 900 | | | | | | | |
| LOCAL | 38 | | 250 | | 2,103 | | | 425 | | | | | | 142,345 | 176,705 |
| TOTAL | 30,235 | | 2,915 | | 2,701 | | | 1,325 | | | | | | 4,663- | 1,847- |
| | | | | | | | | | | | | | | 137,682 | 174,858 |
| SOUTH HAVEN | | | | | | | | | | | | | | | |
| MAJOR | 14,795 | | 85,042 | | 55,737 | 13,921 | | 8,245 | | | 20,866 | | | | |
| LOCAL | 68,490 | | 93,845 | | 47,329 | 12,869 | | 9,066 | | | | | | 512 | 199,118 |
| TOTAL | 83,285 | | 178,887 | | 103,066 | 26,790 | | 17,311 | | | 20,866 | | | 320 | 231,919 |
| | | | | | | | | | | | | | | 832 | 431,037 |
| SOUTH LYON | | | | | | | | | | | | | | | |
| MAJOR | 147,020 | | 52,699 | | 10,750 | 1,711 | | 1,050 | | 10,496 | | | | | |
| LOCAL | | | 68,335 | | 11,197 | 1,279 | | 975 | | | | | | 188,164 | 411,890 |
| TOTAL | 147,020 | | 121,034 | | 21,947 | 2,990 | | 2,025 | | 10,496 | | | | 105,296 | 187,082 |
| | | | | | | | | | | | | | | 293,460 | 598,972 |
| SOUTH RANGE | | | | | | | | | | | | | | | |
| MAJOR | | | 271 | | | 6,544 | | 4,238 | | | 20,685 | | | | |
| LOCAL | | | 6,586 | | | 19,187 | | 3,957 | | | | | | 13,179 | 44,917 |
| TOTAL | | | 6,857 | | | 25,731 | | 8,195 | | | 20,685 | | 9,529 | 39,146 | 78,405 |
| | | | | | | | | | | | | | 9,529 | 52,325 | 123,322 |
| SOUTH ROCKWOOD | | | | | | | | | | | | | | | |
| MAJOR | 24,424 | | 5,728 | | 3,313 | 1,842 | | 3,912 | | | | | | | |
| LOCAL | 16,445 | | 19,689 | | 815 | 261 | | 1,634 | | | | | | 2,958 | 42,177 |
| TOTAL | 40,869 | | 25,417 | | 4,128 | 2,103 | | 5,546 | | | | | | 4,152 | 42,996 |
| | | | | | | | | | | | | | | 7,110 | 85,173 |
| SOUTHFIELD | | | | | | | | | | | | | | | |
| MAJOR | 700,705 | | 772,688 | | 259,164 | 283,679 | | 132,871 | 314,117 | 236,680 | | | | | |
| LOCAL | 2,653,396 | | 1,540,666 | | 100,370 | 120,294 | | 81,304 | | | | | | 784,954 | 3,484,858 |
| TOTAL | 3,354,101 | | 2,313,354 | | 359,534 | 403,973 | | 214,175 | 314,117 | 236,680 | | | | 1,327,842- | 3,168,188 |
| | | | | | | | | | | | | | | 542,888- | 6,653,046 |
| SOUTHGATE | | | | | | | | | | | | | | | |
| MAJOR | 30,916 | | 116,763 | | 36,667 | 33,857 | 6,241 | 40,352 | 53,029 | 9,285 | | | | | |
| LOCAL | | | 290,655 | | 40,217 | 41,408 | | 49,460 | | | | | 194,294 | 394,973 | 916,377 |
| TOTAL | 30,916 | | 407,418 | | 76,884 | 75,265 | 6,241 | 89,812 | 53,029 | 9,285 | | | | 173,385 | 595,125 |
| | | | | | | | | | | | | | 194,294 | 568,358 | 1,511,502 |
| SPARTA | | | | | | | | | | | | | | | |
| MAJOR | | | 30,980 | | 14,010 | 8,699 | | 2,500 | | | | | | | |
| LOCAL | | | 37,176 | | 11,774 | 4,077 | | 2,500 | | | | | | 37,548 | 93,737 |
| TOTAL | | | 68,156 | | 25,784 | 12,776 | | 5,000 | | | | | | 66,706 | 122,233 |
| | | | | | | | | | | | | | | 104,254 | 215,970 |
| SPRING LAKE | | | | | | | | | | | | | | | |
| MAJOR | 4,679 | | 17,712 | | 14,576 | 4,210 | | 6,941 | | | 4,962 | | | | |
| LOCAL | 236 | | 16,675 | | 14,465 | | | 6,113 | | | | | 24,100 | 55,683 | 132,893 |
| TOTAL | 4,915 | | 34,387 | | 29,041 | 4,240 | | 13,054 | | | 4,962 | | | 955 | 38,444 |
| | | | | | | | | | | | | | 24,100 | 56,638 | 171,337 |
| SPRINGFIELD | | | | | | | | | | | | | | | |
| MAJOR | 123,239 | | 25,928 | | 25,342 | 20,341 | | 12,600 | | | | | | | |
| LOCAL | 15,177 | | 54,925 | | 18,948 | 5,602 | | 12,600 | | | | | 12,465 | 141,536 | 361,451 |
| TOTAL | 138,416 | | 80,853 | | 44,290 | 25,943 | | 25,200 | | | | | | 7,067- | 100,185 |
| | | | | | | | | | | | | | 12,465 | 134,469 | 461,636 |
| SPRINGPORT | | | | | | | | | | | | | | | |
| MAJOR | | | 2,984 | | 294 | | | 285 | | | | | | | |
| LOCAL | | | 1,980 | | 337 | | | 95 | | | | | | 61,135 | 64,698 |
| TOTAL | | | 4,964 | | 631 | | | 380 | | | | | | 18,727 | 21,139 |
| | | | | | | | | | | | | | | 79,862 | 85,837 |
| ST CHARLES | | | | | | | | | | | | | | | |
| MAJOR | | | 23,139 | | 8,015 | 403 | | 3,926 | | | | | | | |
| LOCAL | | | 19,820 | | 4,781 | 125 | | 2,159 | | | | | 8,866 | 17,982 | 62,331 |
| TOTAL | | | 42,959 | | 12,796 | 528 | | 6,085 | | | | | 7,255 | 4,593 | 38,733 |
| | | | | | | | | | | | | | 16,121 | 22,575 | 101,064 |
| ST CLAIR | | | | | | | | | | | | | | | |
| MAJOR | | | 16,921 | | 10,786 | 1,988 | | | | | 32,942 | | | | |
| LOCAL | 43,966 | | 47,454 | | 13,288 | 3,140 | | | | | | | 58,424 | 160,907 | 281,968 |
| TOTAL | 43,966 | | 64,375 | | 24,074 | 5,128 | | | | | 32,942 | | 40,459 | 99,054 | 247,361 |
| | | | | | | | | | | | | | 98,883 | 259,961 | 529,329 |
| ST CLAIR SHORES | | | | | | | | | | | | | | | |
| MAJOR | | | 947,789 | | 73,200 | 105,387 | | 140,708 | | | | | | | |
| LOCAL | | | 558,657 | | 16,502 | | | 53,592 | | | | | 462,017 | | 1,729,101 |
| TOTAL | | | 1,506,446 | | 89,702 | 105,387 | | 194,300 | | | | | | 126,900 | 755,651 |
| | | | | | | | | | | | | | 462,017 | 126,900 | 2,484,752 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| ST IGNACE | | | | | | | | | | | | | | |
| MAJOR | 73,819 | 17,000- | 3,456 | | | | | | | 2,883 | 59,860 | | 16,491 | 139,509 |
| LOCAL | 32,150 | 17,000 | 3,694 | | 81,650 | | | | | 231 | | | 2,150- | 132,575 |
| TOTAL | 105,969 | | 7,150 | | 81,650 | | | | | 3,114 | 59,860 | | 14,341 | 272,084 |
| ST JOHNS | | | | | | | | | | | | | | |
| MAJOR | 155,610 | 20,000- | | | | | | | 629 | 2,869 | | | 39,583 | 178,691 |
| LOCAL | 65,997 | 20,000 | | | 71,764 | | | | 1,927 | 1,311 | | | 7,328 | 171,264 |
| TOTAL | 221,607 | | | | 71,764 | | | | 2,556 | 4,180 | | | 46,911 | 349,955 |
| ST JOSEPH | | | | | | | | | | | | | | |
| MAJOR | 197,357 | 49,339- | | | 42,953 | | | | 2,461 | 10,573 | 36,965 | | | 241,070 |
| LOCAL | 78,650 | 49,339 | 2,075 | 193,363 | 149,828 | | | | | | | | | 473,255 |
| TOTAL | 276,007 | | 2,075 | 193,363 | 192,781 | | | | 2,461 | 10,573 | 36,965 | | | 714,325 |
| ST LOUIS | | | | | | | | | | | | | | |
| MAJOR | 90,880 | 22,720- | | | | | | | 45,000 | 8,760 | 4,639 | | 81,409 | 207,968 |
| LOCAL | 38,375 | 22,720 | | | | | | | | 1,471 | | | 12,262 | 74,828 |
| TOTAL | 129,255 | | | | | | | | 45,000 | 10,231 | 4,639 | | 93,671 | 282,796 |
| STAMBAUGH | | | | | | | | | | | | | | |
| MAJOR | 43,557 | 10,889- | | | | | | | | 276 | | | 5,285 | 38,229 |
| LOCAL | 15,858 | 10,889 | 455 | | | | | | | | | | 5,500 | 32,702 |
| TOTAL | 59,415 | | 455 | | | | | | | 276 | | | 10,785 | 70,931 |
| STANDISH | | | | | | | | | | | | | | |
| MAJOR | 40,511 | 12,716- | | | 11,107 | | | | 250 | 643 | 3,559 | | 6,304 | 49,658 |
| LOCAL | 14,239 | 12,716 | | | 48,174 | | | | | 180 | | | 791 | 76,100 |
| TOTAL | 54,750 | | | | 59,281 | | | | 250 | 823 | 3,559 | | 7,095 | 125,758 |
| STANTON | | | | | | | | | | | | | | |
| MAJOR | 28,910 | 7,227- | | | | | | | 75 | 1,867 | | | 17,905 | 41,530 |
| LOCAL | 16,348 | 7,227 | | | | | | | | 1,961 | | | 20,566 | 46,102 |
| TOTAL | 45,258 | | | | | | | | 75 | 3,828 | | | 38,471 | 87,632 |
| STANWOOD | | | | | | | | | | | | | | |
| MAJOR | 7,100 | | | | | | | | | | | | 2,037 | 9,137 |
| LOCAL | 2,423 | | | | | | | | | | | | 2,423 | 4,846 |
| TOTAL | 9,523 | | | | | | | | | | | | 4,460 | 13,983 |
| STEPHENSON | | | | | | | | | | | | | | |
| MAJOR | 34,796 | | | | 1,056 | | | | 78 | | | | 20,020 | 55,950 |
| LOCAL | 9,710 | | | | 1,725 | | | | 40 | | | | 9,698 | 21,173 |
| TOTAL | 44,506 | | | | 2,781 | | | | 118 | | | | 29,718 | 77,123 |
| STERLING | | | | | | | | | | | | | | |
| MAJOR | 25,764 | | | | | | | | | 2,927 | | | 37,374 | 66,065 |
| LOCAL | 6,001 | | | | | | | | | 2,592 | | | 26,958 | 35,551 |
| TOTAL | 31,765 | | | | | | | | | 5,519 | | | 64,332 | 101,616 |
| STERLING HEIGHTS | | | | | | | | | | | | | | |
| MAJOR | 2,148,651 | 273,000- | | | 967,966 | | | | 286,498 | 50,486 | 12,891 | | 1,121,533 | 4,315,025 |
| LOCAL | 779,152 | 273,000 | | 402,148 | 370,000 | | | | 10,512 | 12,493 | | | 153,648 | 2,000,953 |
| TOTAL | 2,927,803 | | | 402,148 | 1,337,966 | | | | 297,010 | 62,979 | 12,891 | | 1,275,181 | 6,315,978 |
| STEVENSVILLE | | | | | | | | | | | | | | |
| MAJOR | 41,867 | | | | 36,609 | | | | | 8,540 | | | 107,716 | 194,732 |
| LOCAL | 10,304 | | | | 7,751 | | | | | 1,173 | | | 11,978 | 31,206 |
| TOTAL | 52,171 | | | | 44,360 | | | | | 9,713 | | | 119,694 | 225,938 |
| STOCKBRIDGE | | | | | | | | | | | | | | |
| MAJOR | 25,125 | 5,000- | | | | | | | | 2,669 | | | 33,495 | 56,289 |
| LOCAL | 10,187 | 5,000 | | | | | | | | 941 | | | 15,623 | 31,751 |
| TOTAL | 35,312 | | | | | | | | | 3,610 | | | 49,118 | 88,040 |
| STURGIS | | | | | | | | | | | | | | |
| MAJOR | 230,517 | | | | 35,900 | | | | 2,391 | | 40,266 | | 64,908 | 373,982 |
| LOCAL | 85,419 | | | | 199,100 | | | | | | 1,871 | | 76,696 | 363,086 |
| TOTAL | 315,936 | | | | 235,000 | | | | 2,391 | | 42,137 | | 141,604 | 737,068 |
| SUNFIELD | | | | | | | | | | | | | | |
| MAJOR | 16,354 | | | | | | | | | 537 | | | 7,147 | 24,038 |
| LOCAL | 5,904 | | | | | | | | | | | | 2,631 | 8,535 |
| TOTAL | 22,258 | | | | | | | | | 537 | | | 9,778 | 32,573 |
| SUTTONS BAY | | | | | | | | | | | | | | |
| MAJOR | 17,350 | 4,338- | | | | | | | 2,321 | | | | 5,164 | 20,497 |
| LOCAL | 7,827 | 4,338 | 3,467 | | 5,000 | | | | | | | | 371 | 21,003 |
| TOTAL | 25,177 | | 3,467 | | 5,000 | | | | 2,321 | | | | 5,535 | 41,500 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | | |
| | STREETS; BRIDGES | NON-MOTORIZED | STREETS; BRIDGES | NON-MOTORIZED | WINTER | SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | |
| ST IGNACE | | | | | | | | | | | | | | | |
| MAJOR | | | 42,729 | | 18,030 | 376 | | 8,489 | | | 45,406 | | 9,192 | 15,287 | 139,509 |
| LOCAL | | | 70,847 | | 16,878 | 4,228 | | 7,573 | | | | | 2,298 | 30,751 | 132,575 |
| TOTAL | | | 113,576 | | 34,908 | 4,604 | | 16,062 | | | 45,406 | | 11,490 | 46,038 | 272,084 |
| ST JOHNS | | | | | | | | | | | | | | | |
| MAJOR | 19,328 | | 30,431 | | 29,422 | 3,827 | | 16,665 | | | | | | 59,018 | 178,691 |
| LOCAL | 16,134 | | 111,882 | | 18,877 | 1,044 | | 13,821 | | | | | | 9,533 | 171,264 |
| TOTAL | 35,462 | | 162,313 | | 48,299 | 4,841 | | 30,489 | | | | | | 68,551 | 349,955 |
| ST JOSEPH | | | | | | | | | | | | | | | |
| MAJOR | 2,097 | | 128,162 | | 62,391 | 11,609 | | 8,741 | | | 28,070 | | | | 241,070 |
| LOCAL | 249,046 | | 168,412 | | 40,820 | 4,716 | | 10,261 | | | | | | | 473,255 |
| TOTAL | 251,143 | | 296,574 | | 103,211 | 16,325 | | 19,002 | | | 28,070 | | | | 714,325 |
| ST LOUIS | | | | | | | | | | | | | | | |
| MAJOR | | | 9,832 | | 12,656 | 1,087 | | 8,978 | | | 5,334 | | | 170,081 | 207,968 |
| LOCAL | | | 34,785 | | 11,237 | 1,666 | | 3,892 | | | | | | 23,338 | 74,828 |
| TOTAL | | | 44,617 | | 23,893 | 2,753 | | 12,780 | | | 5,334 | | | 193,419 | 282,796 |
| STAMBAUGH | | | | | | | | | | | | | | | |
| MAJOR | | | 9,213 | | 17,031 | 289 | | 1,865 | | | | | 8,152 | 1,679 | 38,229 |
| LOCAL | | | 6,088 | | 16,478 | 203 | | 1,534 | | | | | 3,009 | 5,330 | 32,702 |
| TOTAL | | | 15,301 | | 33,509 | 492 | | 3,459 | | | | | 11,161 | 7,009 | 70,931 |
| STANDISH | | | | | | | | | | | | | | | |
| MAJOR | 7,772 | | 13,469 | | 14,360 | 903 | | 847 | | | 2,530 | | | 9,977 | 49,658 |
| LOCAL | 30,766 | | 34,014 | | 4,974 | 3,256 | | 643 | | | | | | 2,447 | 76,100 |
| TOTAL | 38,538 | | 47,483 | | 19,334 | 4,159 | | 1,290 | | | 2,530 | | | 12,424 | 125,758 |
| STANTON | | | | | | | | | | | | | | | |
| MAJOR | 332 | | 10,399 | | 4,203 | 1,577 | | 12,455 | | | | | | 12,564 | 41,530 |
| LOCAL | 1,308 | | 16,626 | | 5,054 | 1,305 | | 486 | | | | | | 21,329 | 46,102 |
| TOTAL | 1,640 | | 27,025 | | 9,257 | 2,882 | | 12,935 | | | | | | 33,893 | 87,632 |
| STANWOOD | | | | | | | | | | | | | | | |
| MAJOR | | | 1,618 | | 2,016 | | | | | | | | | 5,503 | 9,137 |
| LOCAL | | | 1,078 | | 2,433 | | | | | | | | | 1,335 | 4,846 |
| TOTAL | | | 2,696 | | 4,449 | | | | | | | | | 6,838 | 13,983 |
| STEPHENSON | | | | | | | | | | | | | | | |
| MAJOR | | | 14,927 | | 7,568 | | | 1 | | | | | | 33,355 | 55,950 |
| LOCAL | | | 13,332 | | 4,687 | | | | | | | | | 3,154 | 21,173 |
| TOTAL | | | 28,259 | | 12,255 | | | 100 | | | | | | 36,509 | 77,123 |
| STERLING | | | | | | | | | | | | | | | |
| MAJOR | | | 9,864 | | 3,857 | 88 | 705 | | | | | | 3,744 | 47,807 | 66,065 |
| LOCAL | | | 6,784 | | 1,689 | | | | | | | | | 27,078 | 35,551 |
| TOTAL | | | 16,648 | | 5,546 | 88 | 705 | | | | | | 3,744 | 74,885 | 101,616 |
| STERLING HEIGHTS | | | | | | | | | | | | | | | |
| MAJOR | 852,051 | | 754,403 | | 228,611 | 81,664 | | 74,358 | 254 | 508,783 | 101,430 | | 153,533 | 1,559,938 | 4,315,025 |
| LOCAL | 661,218 | | 761,996 | | 162,074 | 76,982 | | 80,655 | | | | | | 258,028 | 2,000,953 |
| TOTAL | 1,513,269 | | 1,516,399 | | 390,685 | 158,646 | | 155,013 | 254 | 508,783 | 101,430 | | 153,533 | 1,817,966 | 6,315,978 |
| STEVENSVILLE | | | | | | | | | | | | | | | |
| MAJOR | 54,822 | | 32,751 | | 20,843 | 3,193 | | 1,738 | | | | | | 81,385 | 194,732 |
| LOCAL | 339 | | 8,232 | | 4,250 | 769 | | 974 | | | | | | 16,642 | 31,206 |
| TOTAL | 55,161 | | 40,983 | | 25,093 | 3,962 | | 2,712 | | | | | | 98,027 | 225,938 |
| STOCKBRIDGE | | | | | | | | | | | | | | | |
| MAJOR | | | 10,165 | | 4,444 | 458 | | 6,711 | | | | | | 34,481 | 56,289 |
| LOCAL | | | 13,513 | | 4,218 | 386 | | 5,385 | | | | | | 8,249 | 31,751 |
| TOTAL | | | 23,678 | | 8,662 | 844 | | 12,126 | | | | | | 42,730 | 88,040 |
| STURGIS | | | | | | | | | | | | | | | |
| MAJOR | 7,681 | | 138,344 | | 38,009 | 19,455 | | 25,078 | | | 36,011 | | | 109,404 | 373,982 |
| LOCAL | 61,639 | | 153,549 | | 37,484 | 16,073 | | 19,584 | | | 1,871 | | | 72,886 | 363,086 |
| TOTAL | 69,320 | | 291,893 | | 75,493 | 35,528 | | 44,662 | | | 37,882 | | | 182,290 | 737,068 |
| SUNFIELD | | | | | | | | | | | | | | | |
| MAJOR | | | 12,505 | | | | | | | | | | | 11,533 | 24,038 |
| LOCAL | | | 3,663 | | | | | | | | | | | 4,872 | 8,535 |
| TOTAL | | | 16,168 | | | | | | | | | | | 16,405 | 32,573 |
| SUTTONS BAY | | | | | | | | | | | | | | | |
| MAJOR | | | 8,368 | | 9,784 | | | 361 | | | | | | 1,984 | 20,497 |
| LOCAL | 5,000 | | 4,212 | | 7,506 | | | 361 | | | | | | 3,924 | 21,003 |
| TOTAL | 5,000 | | 12,580 | | 17,290 | | | 722 | | | | | | 5,908 | 41,500 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE CALENDAR YEAR 1986

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| SWARTZ CREEK | | | | | | | | | | | | | | |
| MAJOR | 113,327 | | | | | | | | | 14,794 | | | 179,064 | 307,185 |
| LOCAL | 37,886 | | | | 55,000 | | | | | 8,073 | | | 62,626 | 163,585 |
| TOTAL | 151,213 | | | | 55,000 | | | | | 22,867 | | | 241,690 | 470,770 |
| SYLVAN LAKE | | | | | | | | | | | | | | |
| MAJOR | 36,965 | 9,241- | | | | | | | | | | | 23,576 | 51,300 |
| LOCAL | 17,023 | 9,241 | | | | | | | | | 616 | | 13,001 | 39,881 |
| TOTAL | 53,988 | | | | | | | | | | 616 | | 36,577 | 91,181 |
| TAWAS CITY | | | | | | | | | | | | | | |
| MAJOR | 60,589 | | | | 3,000 | | | | | 2,506 | 33,366 | | 25,529 | 124,990 |
| LOCAL | 23,034 | | | | 51,269 | | | | 375 | 2,805 | | | 40,850 | 118,333 |
| TOTAL | 83,623 | | | | 54,269 | | | | 375 | 5,311 | 33,366 | | 66,379 | 243,323 |
| TAYLOR | | | | | | | | | | | | | | |
| MAJOR | 1,543,288 | 617,315- | | | 26,560 | | 100,100 | | 200 | 39,063 | | | 414,746 | 1,506,642 |
| LOCAL | 544,142 | 617,315 | | 18,903 | 992,550 | | | 58,533 | 1,857 | 4,325 | | | 149,911 | 2,387,536 |
| TOTAL | 2,087,430 | | | 18,903 | 1,019,110 | | 100,100 | 58,533 | 2,057 | 43,388 | | | 564,657 | 3,894,178 |
| TECUMSEH | | | | | | | | | | | | | | |
| MAJOR | 179,626 | 17,963- | | 142,020 | | | | | | 1,761 | 7,646 | | 4,548 | 317,638 |
| LOCAL | 62,805 | 17,963 | | 33,800 | | | | | | 837 | | | 1,558 | 116,963 |
| TOTAL | 242,431 | | | 175,820 | | | | | | 2,598 | 7,646 | | 6,106 | 434,601 |
| TEKONSHA | | | | | | | | | | | | | | |
| MAJOR | 27,593 | 6,898- | | | 8,000 | | | | | 4,885 | | | 59,168 | 92,748 |
| LOCAL | 9,285 | 6,898 | | | 5,000 | | | | | 292 | | | 7,936 | 29,411 |
| TOTAL | 36,878 | | | | 13,000 | | | | | 5,177 | | | 67,104 | 122,159 |
| THOMPSONVILLE | | | | | | | | | | | | | | |
| MAJOR | 17,581 | | | | | | | | | 1,806 | | | 11,971 | 31,358 |
| LOCAL | 11,604 | | | | | | | | | 158 | | | 16,581- | 4,819- |
| TOTAL | 29,185 | | | | | | | | | 1,964 | | | 4,610- | 26,539 |
| THREE OAKS | | | | | | | | | | | | | | |
| MAJOR | 36,842 | 6,972- | | | 23,320 | | | | | | | | 2,011 | 55,201 |
| LOCAL | 16,543 | 6,972 | | | 194 | | | | | | | | 217- | 23,492 |
| TOTAL | 53,385 | | | | 23,514 | | | | | | | | 1,794 | 78,693 |
| THREE RIVERS | | | | | | | | | | | | | | |
| MAJOR | 166,392 | | | | | | 90,400 | | 4,195 | 2,230 | 27,531 | | 44,404 | 335,152 |
| LOCAL | 68,676 | | | | | | 6,150 | | 293 | 1,570 | | | 19,669 | 96,358 |
| TOTAL | 235,068 | | | | | | 96,550 | | 4,488 | 3,800 | 27,531 | | 64,073 | 431,510 |
| TRAVERSE CITY | | | | | | | | | | | | | | |
| MAJOR | 367,081 | | 18,986 | 11,252 | 185,678 | | | | 45 | 1,191 | 99,320 | | 6,473- | 677,080 |
| LOCAL | 131,627 | | 11,753 | 163,918 | 390,009 | | | | | | | | 9,538- | 687,769 |
| TOTAL | 498,708 | | 30,739 | 175,170 | 575,687 | | | | 45 | 1,191 | 99,320 | | 16,011- | 1,364,849 |
| TRENTON | | | | | | | | | | | | | | |
| MAJOR | 373,435 | 93,360- | | | 247,211 | | | | | 28,378 | | | 272,600 | 828,264 |
| LOCAL | 163,247 | 93,360 | | 82,680 | 110,758 | | | | | 6,407 | | | 59,546 | 515,998 |
| TOTAL | 536,682 | | | 82,680 | 357,969 | | | | | 34,785 | | | 332,146 | 1,344,262 |
| TROY | | | | | | | | | | | | | | |
| MAJOR | 1,465,225 | 366,306- | | | 1,032,755 | | | | 13,632 | 60,452 | 71,299 | | 1,326,338 | 3,603,395 |
| LOCAL | 564,899 | 366,306 | | 488,093 | 825,679 | | | | 11,765 | 5,990 | | | 426,404 | 2,689,136 |
| TOTAL | 2,030,124 | | | 488,093 | 1,858,434 | | | | 25,397 | 66,442 | 71,299 | | 1,752,742 | 6,292,531 |
| TURNER | | | | | | | | | | | | | | |
| MAJOR | 10,319 | | | | | | | | | | | | 10,663 | 20,982 |
| LOCAL | 4,637 | | | | | | | | | | | | 3,845 | 8,482 |
| TOTAL | 14,956 | | | | | | | | | | | | 14,508 | 29,464 |
| TUSTIN | | | | | | | | | | | | | | |
| MAJOR | 9,914 | | | | | | | | | | | | 898 | 10,812 |
| LOCAL | 3,395 | | | | | | | | | | | | 2,106 | 5,501 |
| TOTAL | 13,309 | | | | | | | | | | | | 3,004 | 16,313 |
| TWINING | | | | | | | | | | | | | | |
| MAJOR | 9,003 | 2,251- | | | | | | | | | | | 3,082 | 9,834 |
| LOCAL | 2,389 | 2,251 | | | | | | | | | | | 2,443 | 7,083 |
| TOTAL | 11,392 | | | | | | | | | | | | 5,525 | 16,917 |
| UBLY | | | | | | | | | | | | | | |
| MAJOR | 19,835 | | | 14,988 | | | | | | 1,136 | | | 12,995 | 48,954 |
| LOCAL | 8,992 | | | 8,993 | | | | | | 880 | | | 9,185 | 28,050 |
| TOTAL | 28,827 | | | 23,981 | | | | | | 2,016 | | | 22,180 | 77,004 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | | |
| | STREETS, BRIDGES | NON-MOTORIZED | STREETS; BRIDGES | NON-MOTORIZED | WINTER | SIGNS; SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
| SWARTZ CREEK | | | | | | | | | | | | | | | |
| MAJOR | | | 30,919 | | 25,138 | 9,367 | | 983 | | | | | 17,000 | 223,778 | 307,185 |
| LOCAL | | | 25,008 | | 13,280 | 3,746 | | 587 | | | | | | 120,964 | 163,585 |
| TOTAL | | | 55,927 | | 38,418 | 13,113 | | 1,570 | | | | | 17,000 | 344,742 | 470,770 |
| SYLVAN LAKE | | | | | | | | | | | | | | | |
| MAJOR | | | 6,074 | | 1,054 | 9,515 | 8 | 3,119 | | | | | | 31,530 | 51,300 |
| LOCAL | | | 10,307 | | 1,012 | 9,423 | | 1,690 | | | | | | 17,449 | 39,881 |
| TOTAL | | | 16,381 | | 2,066 | 18,938 | 8 | 4,809 | | | | | | 48,979 | 91,181 |
| TAWAS CITY | | | | | | | | | | | | | | | |
| MAJOR | 18,110 | | 21,671 | | 7,915 | 1,037 | | | | | 24,322 | | 9,000 | 42,935 | 124,990 |
| LOCAL | 61,984 | | 22,209 | | 6,686 | | | | | | | | | 27,454 | 118,333 |
| TOTAL | 80,094 | | 43,880 | | 14,601 | 1,037 | | | | | 24,322 | | 9,000 | 70,389 | 243,323 |
| TAYLOR | | | | | | | | | | | | | | | |
| MAJOR | 31,660 | | 371,402 | | 137,151 | 101,735 | | 3,094 | 32,427 | 95,000 | | | 178,500 | 554,773 | 1,506,642 |
| LOCAL | 900,716 | | 757,564 | | 208,464 | 185,420 | | 13,769 | | | | | 66,474 | 255,129 | 2,387,536 |
| TOTAL | 932,376 | | 1,128,966 | | 345,615 | 287,155 | | 17,763 | 32,427 | 95,000 | | | 244,974 | 809,902 | 3,894,178 |
| TECUMSEH | | | | | | | | | | | | | | | |
| MAJOR | 117,671 | | 136,780 | | 20,009 | 8,912 | | 15,877 | | | 8,860 | | | 9,519 | 317,628 |
| LOCAL | | | 64,543 | | 13,235 | | | 5,546 | | | | | | 33,647 | 116,963 |
| TOTAL | 117,671 | | 201,323 | | 33,244 | 8,912 | | 21,425 | | | 8,860 | | | 43,166 | 434,601 |
| TEKONSHA | | | | | | | | | | | | | | | |
| MAJOR | | | 13,248 | | 3,581 | | | 300 | | | | | | 75,619 | 92,748 |
| LOCAL | | | 6,777 | | 1,071 | | | 300 | | | | | | 21,263 | 29,411 |
| TOTAL | | | 20,025 | | 4,652 | | | 600 | | | | | | 96,882 | 122,159 |
| THOMPSONVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 10,364 | | 8,810 | | | 420 | | | | | | 11,784 | 31,358 |
| LOCAL | | | 4,955 | | 6,689 | | | 400 | | | | | | 16,863- | 4,819- |
| TOTAL | | | 15,319 | | 15,499 | | | 820 | | | | | | 5,079- | 26,539 |
| THREE OAKS | | | | | | | | | | | | | | | |
| MAJOR | | | 30,745 | | 10,989 | 365 | | 690 | | | | | 10,537 | 1,935 | 55,201 |
| LOCAL | 2,545 | | 12,046 | | 2,290 | | | 516 | | | | | | 6,095 | 23,492 |
| TOTAL | 2,545 | | 42,791 | | 13,279 | 365 | | 1,206 | | | | | 10,537 | 8,030 | 78,693 |
| THREE RIVERS | | | | | | | | | | | | | | | |
| MAJOR | 53,946 | | 25,298 | | 16,138 | 8,162 | | | | | 31,927 | | 128,654 | 75,827 | 335,152 |
| LOCAL | | | 53,213 | | 7,621 | 3,827 | | 2,500 | | | | | 32,693 | 3,496- | 96,358 |
| TOTAL | 53,946 | | 78,511 | | 23,759 | 11,989 | | 2,500 | | | 31,927 | | 161,547 | 67,331 | 431,510 |
| TRAVERSE CITY | | | | | | | | | | | | | | | |
| MAJOR | 105,524 | | 172,320 | | 171,666 | 37,887 | | 50,212 | | | 136,750 | | | 2,721 | 677,080 |
| LOCAL | 170,049 | | 301,424 | | 152,307 | 26,580 | | 37,409 | | | | | | | 687,769 |
| TOTAL | 275,573 | | 473,744 | | 323,973 | 64,467 | | 87,621 | | | 136,750 | | | 2,721 | 1,364,849 |
| TRENTON | | | | | | | | | | | | | | | |
| MAJOR | 192,022 | | 96,953 | | 32,209 | 12,152 | | 20,547 | | 19,437 | | | | 454,944 | 828,264 |
| LOCAL | 98,246 | | 241,284 | | 58,199 | 20,375 | | 20,914 | | | | | | 76,980 | 515,998 |
| TOTAL | 290,268 | | 338,237 | | 90,408 | 32,527 | | 41,461 | | 19,437 | | | | 531,924 | 1,344,262 |
| TROY | | | | | | | | | | | | | | | |
| MAJOR | 892,706 | | 338,954 | | 206,299 | 136,989 | | 161,272 | 22,774 | 789,829 | 184,948 | | | 869,624 | 3,603,395 |
| LOCAL | 929,006 | | 725,154 | | 201,429 | 82,150 | | 221,710 | | | | | | 529,684 | 2,689,136 |
| TOTAL | 1,821,712 | | 1,064,108 | | 407,728 | 219,139 | | 382,985 | 22,774 | 789,829 | 184,948 | | | 1,399,308 | 6,292,531 |
| TURNER | | | | | | | | | | | | | | | |
| MAJOR | | | 1,776 | | 2,087 | 383 | | 25 | | | | | | 16,711 | 20,982 |
| LOCAL | | | 2,572 | | 1,663 | | | 25 | | | | | | 4,222 | 8,482 |
| TOTAL | | | 4,348 | | 3,750 | 383 | | 50 | | | | | | 20,933 | 29,464 |
| TUSTIN | | | | | | | | | | | | | | | |
| MAJOR | | | 4,360 | | 4,812 | 90 | | 65 | | | | | 1,225 | 260 | 10,812 |
| LOCAL | | | 2,424 | | 2,515 | | | 25 | | | | | | 527 | 5,501 |
| TOTAL | | | 6,784 | | 7,327 | 90 | | 100 | | | | | 1,225 | 787 | 16,313 |
| | | | | | | | | | | | | | | | |
| MAJOR | | | 3,696 | | 584 | 10 | | 514 | | | | | | 5,030 | 9,834 |
| LOCAL | | | 2,571 | | 240 | | | 514 | | | | | 500 | 3,258 | 7,083 |
| TOTAL | | | 6,267 | | 824 | 10 | | 1,028 | | | | | 500 | 8,288 | 16,917 |
| UBLY | | | | | | | | | | | | | | | |
| MAJOR | 12,940 | | 2,339 | | 7,134 | | | | | | | | | 26,541 | 48,954 |
| LOCAL | 2,122 | | 2,824 | | 7,674 | | | | | | | | | 15,430 | 28,050 |
| TOTAL | 15,062 | | 5,163 | | 14,808 | | | | | | | | | 41,971 | 77,004 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| CITY OR VILLAGE | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| UNION CITY | | | | | | | | | | | | | | |
| MAJOR | 44,253 | | | | 24,735 | | | | 2,062 | 27 | | | 16,548 | 54,529 |
| LOCAL | 15,625 | | | | 25,393 | | | | | | | | 16,655- | 24,363 |
| TOTAL | 59,878 | | | | 50,128 | | | | 2,062 | 27 | | | 33,203 | 78,892 |
| UNIONVILLE | | | | | | | | | | | | | | |
| MAJOR | 12,990 | | | | | | | | | 1,610 | 3,233 | | 31,010 | 48,843 |
| LOCAL | 7,663 | | | | 69,589 | | | | | | | | 1,394 | 78,646 |
| TOTAL | 20,653 | | | | 69,589 | | | | | 1,610 | 3,233 | | 32,404 | 127,489 |
| UTICA | | | | | | | | | | | | | | |
| MAJOR | 91,146 | | | | | | | | | 2,409 | | | 44,198 | 137,753 |
| LOCAL | 39,148 | | | | 740 | | | | | 13,090 | | | 184,799 | 237,777 |
| TOTAL | 130,294 | | | | 740 | | | | | 15,199 | | | 228,997 | 375,530 |
| VANDALIA | | | | | | | | | | | | | | |
| MAJOR | 12,742 | 2,704- | | | 3,000- | | | | | | | | 6,377 | 13,415 |
| LOCAL | 6,004 | 2,704 | | | 2,000- | | | | | | | | 6,600 | 13,308 |
| TOTAL | 18,746 | | | | 5,000- | | | | | | | | 12,977 | 26,723 |
| VANDERBILT | | | | | | | | | | | | | | |
| MAJOR | 22,604 | | 5,584 | | 27,839 | | | | | | 1,016 | | 20,426- | 36,617 |
| LOCAL | 9,877 | | 3,844 | | 16,510 | | | | | 1,756 | | | 9,398- | 22,589 |
| TOTAL | 32,481 | | 9,428 | | 44,349 | | | | | 1,756 | 1,016 | | 29,823 | 59,206 |
| VASSAR | | | | | | | | | | | | | | |
| MAJOR | 70,033 | | | | 58,741 | | | | 36 | | 34,808 | | | 163,618 |
| LOCAL | 26,687 | | | 10,884 | 57,772 | | | | 36 | | | | | 95,379 |
| TOTAL | 96,720 | | | 10,884 | 116,513 | | | | 72 | | 34,808 | | | 258,997 |
| VERMONTVILLE | | | | | | | | | | | | | | |
| MAJOR | 25,410 | 482- | | | | | | | | 2,085 | | | 36,086 | 63,099 |
| LOCAL | 8,244 | 482 | | | | | | | | 3,879 | | | 57,316 | 69,921 |
| TOTAL | 33,654 | | | | | | | | | 5,964 | | | 93,402 | 133,020 |
| VERNON | | | | | | | | | | | | | | |
| MAJOR | 26,743 | | | | | | | | 183 | 2,703 | | | 40,107 | 69,736 |
| LOCAL | 9,024 | | | | | | | | 183 | 1,049 | | | 12,565 | 22,821 |
| TOTAL | 35,767 | | | | | | | | 366 | 3,752 | | | 52,672 | 92,557 |
| VICKSBURG | | | | | | | | | | | | | | |
| MAJOR | 51,816 | | | 3,462 | 174,031 | | | | | 3,169 | | | 37,707 | 270,185 |
| LOCAL | 20,210 | | | | 14,732 | | | | | 510 | | | 8,254 | 43,706 |
| TOTAL | 72,026 | | | 3,462 | 188,763 | | | | | 3,679 | | | 45,961 | 313,891 |
| WAKEFIELD | | | | | | | | | | | | | | |
| MAJOR | 106,724 | 19,014- | 5,124 | | 29,000 | | | | | 1,851 | 33,336 | | 47,273 | 204,294 |
| LOCAL | 41,166 | 19,014 | 2,660 | | 43,500 | | | | | 439 | | | 11,005 | 117,784 |
| TOTAL | 147,890 | | 7,784 | | 72,500 | | | | | 2,290 | 33,336 | | 58,278 | 322,078 |
| WALDRON | | | | | | | | | | | | | | |
| MAJOR | 20,579 | | | | | | | | 1,610 | | | | 8,197 | 30,386 |
| LOCAL | 5,391 | | | | | | | | | | | | 3,411 | 8,802 |
| TOTAL | 25,970 | | | | | | | | 1,610 | | | | 11,608 | 39,188 |
| WALKER | | | | | | | | | | | | | | |
| MAJOR | 393,872 | | | | 187,602 | | | | | 16,279 | | | 261,652 | 859,405 |
| LOCAL | 139,619 | | | 244,338 | | | | | | 13,578 | | | 172,520 | 570,255 |
| TOTAL | 533,691 | | | 244,338 | 187,602 | | | | | 29,857 | | | 434,172 | 1,429,660 |
| WALKERVILLE | | | | | | | | | | | | | | |
| MAJOR | 15,918 | | 3,188 | | | | | | | 372 | | | 500 | 19,978 |
| LOCAL | 4,204 | | 2,772 | | | | | | | 227 | | | 1,700 | 8,903 |
| TOTAL | 20,122 | | 5,960 | | | | | | | 599 | | | 2,200 | 28,881 |
| WALLED LAKE | | | | | | | | | | | | | | |
| MAJOR | 91,114 | | | 30,164 | | | | | | 8,096 | | | 86,400 | 215,774 |
| LOCAL | 35,075 | | | 74,827 | | | | | | 2,274 | | | 27,636 | 139,812 |
| TOTAL | 126,189 | | | 104,991 | | | | | | 10,370 | | | 114,036 | 355,586 |
| WARREN | | | | | | | | | | | | | | |
| MAJOR | 3,212,242 | 1,200,000- | | | 38,237 | | 162,089 | | 174,454 | 238,367 | | | 1,474,605 | 4,099,994 |
| LOCAL | 1,147,903 | 1,200,000 | | 731,717 | 288,237 | 300,000 | | | 19,416 | 102,157 | | | 576,460 | 4,365,890 |
| TOTAL | 4,360,145 | | | 731,717 | 326,474 | 300,000 | 162,089 | | 193,870 | 340,524 | | | 2,051,065 | 8,465,884 |
| WATERVLIET | | | | | | | | | | | | | | |
| MAJOR | 44,268 | | | | | | | | 14,239 | 2,445 | 4,980 | | 18,586 | 84,518 |
| LOCAL | 15,984 | | | | 35,200 | | | | | 120 | | | 5,527 | 56,831 |
| TOTAL | 60,252 | | | | 35,200 | | | | 14,239 | 2,565 | 4,980 | | 24,113 | 141,349 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB | | | | | | |
| | STREETS, BRIDGES | NON-MOTORIZED | STREETS, BRIDGES | NON-MOTORIZED | WINTER | SIGNS, SIGNALS | ROADSIDE PARKS | ADM ENG & REC KEEP | STATE HIGHWAY | ADJ CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
| UNION CITY | | | | | | | | | | | | | | | |
| MAJOR | | | 46,258 | | 7,178 | 6,59[illegible] | | 8,84[illegible] | | | | | [illegible],940 | 26,220- | 54,529 |
| LOCAL | | | 43,179 | | 7,556 | 1,470 | | 7,45[illegible] | | | | | | 35,333- | 24,963 |
| TOTAL | | | 89,437 | | 14,734 | 8,06[illegible] | | [illegible]6,333 | | | | | [illegible],940 | 61,553- | 79,492 |
| UNIONVILLE | | | | | | | | | | | | | | | |
| MAJOR | 41,941 | | 3,014 | | 2,197 | | | 628 | | | [illegible],590 | | | 527- | 48,843 |
| LOCAL | 61,373 | | 10,551 | | 2,374 | | | 2,448 | | | | | 2,902 | 996- | 78,646 |
| TOTAL | 103,314 | | 13,565 | | 4,571 | | | 3,[illegible]78 | | | [illegible],590 | | 2,902 | [illegible],523- | 127,489 |
| UTICA | | | | | | | | | | | | | | | |
| MAJOR | 5,293 | | 6,160 | | 14,744 | 8,[illegible]37 | | [illegible],[illegible]51 | | | | | | [illegible],669 | [illegible],753 |
| LOCAL | 1,479 | | 7,594 | | 9,267 | 81[illegible] | | | | | | | | 248,627 | 237,[illegible] |
| TOTAL | 6,772 | | 13,754 | | 24,011 | 9,547 | | [illegible],[illegible]51 | | | | | | 320,296 | 375,530 |
| VANDALIA | | | | | | | | | | | | | | | |
| MAJOR | | | 3,448 | | 5,236 | | | [illegible]00 | | | | | | 4,631 | 13,415 |
| LOCAL | | | 5,027 | | 5,775 | | | [illegible]00 | | | | | | 2,426 | 13,328 |
| TOTAL | | | 8,475 | | 11,011 | | | 200 | | | | | | [illegible],057 | 26,743 |
| VANDERBILT | | | | | | | | | | | | | | | |
| MAJOR | | | 13,066 | | 495 | 11,768 | | [illegible]00 | | | | | 5,434 | 5,754 | 36,617 |
| LOCAL | | | 1,036 | | 1,559 | 10,588 | | [illegible]00 | | | | | | 9,306 | 22,589 |
| TOTAL | | | 14,102 | | 2,054 | 22,356 | | 2,[illegible] | | | | | 5,434 | [illegible],060 | 59,206 |
| VASSAR | | | | | | | | | | | | | | | |
| MAJOR | 28,980 | | 68,372 | | 17,726 | 10,425 | | 3,307 | | | 34,808 | | | | [illegible]63,618 |
| LOCAL | | | 59,246 | | 21,348 | [illegible],479 | | 3,[illegible]76 | | | | | | | 39,379 |
| TOTAL | 28,980 | | 127,618 | | 39,074 | 21,904 | | 6,[illegible]83 | | | 34,808 | | | | 258,997 |
| VERMONTVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 9,474 | | 1,842 | | | | | | | | | 51,783 | 63,099 |
| LOCAL | | | 7,589 | | 1,351 | | | | | | | | | 60,981 | 69,921 |
| TOTAL | | | 17,063 | | 3,193 | | | | | | | | | [illegible]2,764 | [illegible]33,020 |
| VERNON | | | | | | | | | | | | | | | |
| MAJOR | 16,484 | | 2,674 | | 5,799 | 814 | | | | | | | | 43,965 | 69,736 |
| LOCAL | | | 1,542 | | 2,034 | | | | | | | | | 19,245 | 22,821 |
| TOTAL | 16,484 | | 4,216 | | 7,833 | 814 | | | | | | | | 63,210 | 92,557 |
| VICKSBURG | | | | | | | | | | | | | | | |
| MAJOR | 203,962 | | 22,064 | | 4,660 | 265 | | 2,605 | | | | | | 36,629 | 270,185 |
| LOCAL | 20,686 | | 16,348 | | 3,582 | 283 | | 886 | | | | | | [illegible],921 | 43,706 |
| TOTAL | 224,648 | | 38,412 | | 8,242 | 548 | | 3,[illegible]91 | | | | | | 38,550 | 313,891 |
| WAKEFIELD | | | | | | | | | | | | | | | |
| MAJOR | | | 71,650 | | 54,522 | 764 | | 12,908 | | | 35,508 | | | 28,942 | 204,294 |
| LOCAL | | | 48,244 | | 44,738 | [illegible],433 | | [illegible],868 | | | | | | [illegible],501 | [illegible]17,784 |
| TOTAL | | | 119,894 | | 99,260 | 2,[illegible]97 | | 23,[illegible]76 | | | 35,508 | | | [illegible],443 | 322,078 |
| WALDRON | | | | | | | | | | | | | | | |
| MAJOR | | | 9,223 | | 902 | 321 | | 451 | | | | | [illegible],000 | 6,489 | 30,386 |
| LOCAL | | | 4,784 | | 120 | | | 350 | | | | | | 3,548 | 8,802 |
| TOTAL | | | 14,007 | | 1,022 | 321 | | 80[illegible] | | | | | [illegible],000 | [illegible],037 | 39,188 |
| WALKER | | | | | | | | | | | | | | | |
| MAJOR | 187,602 | | 298,494 | | 100,783 | 27,368 | | | | | | | | 245,148 | 859,405 |
| LOCAL | 244,338 | | 104,222 | | 50,267 | 15,636 | | | | | | | | 156,792 | 570,255 |
| TOTAL | 431,940 | | 402,716 | | 151,060 | 43,004 | | | | | | | | 401,940 | [illegible],429,660 |
| WALKERVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 1,926 | | 3,628 | | | 319 | | | | | | [illegible]4,105 | [illegible]9,978 |
| LOCAL | | | 5,431 | | 3,198 | | | 248 | | | | | | 26 | 8,903 |
| TOTAL | | | 7,357 | | 6,826 | | | 567 | | | | | | [illegible]4,131 | 28,881 |
| WALLED LAKE | | | | | | | | | | | | | | | |
| MAJOR | | | 43,902 | | 3,739 | | | 22,219 | | | | | | 145,914 | 215,774 |
| LOCAL | | | 42,696 | | 3,936 | | | 16,643 | | | | | | 76,537 | 139,812 |
| TOTAL | | | 86,598 | | 7,675 | | | 38,862 | | | | | | 222,451 | 355,586 |
| WARREN | | | | | | | | | | | | | | | |
| MAJOR | 296,645 | | 906,033 | | 352,207 | 168,285 | | 61,494 | | 20,100 | | | 985,605 | [illegible],309,625 | [illegible],299,994 |
| LOCAL | [illegible],031,717 | | [illegible],544,801 | | 128,387 | 71,980 | | 61,494 | | | | | 352,890 | [illegible],174,621 | [illegible],365,890 |
| TOTAL | [illegible],328,362 | | 2,450,834 | | 480,594 | 240,265 | | 122,988 | | 20,100 | | | [illegible],338,495 | 2,484,246 | [illegible],665,884 |
| WATERVLIET | | | | | | | | | | | | | | | |
| MAJOR | 22,975 | | 13,109 | | 10,088 | 2,198 | | 1,742 | | | 6,220 | | | 28,186 | 84,518 |
| LOCAL | 30,759 | | 14,026 | | 10,490 | 157 | | [illegible],130 | | | | | | 269 | 56,831 |
| TOTAL | 53,734 | | 27,135 | | 20,578 | 2,355 | | 2,872 | | | 6,220 | | | 28,455 | 141,349 |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| WAYLAND | | | | | | | | | | | | | | |
| MAJOR | 57,965 | 12,000- | 57 | | | | | | | 2,092 | | | 38,853 | 86,967 |
| LOCAL | 20,985 | 12,000 | | | | | | | | 638 | | | 18,086 | 51,709 |
| TOTAL | 78,950 | | 57 | | | | | | | 2,730 | | | 56,939 | 138,676 |
| WAYNE | | | | | | | | | | | | | | |
| MAJOR | 379,316 | 95,083- | | | | | | 48,582 | | 13,613 | 32,755 | | 173,797 | 552,980 |
| LOCAL | 147,726 | 95,083 | | | 70,000 | | | 278 | | 14,626 | | | 157,452 | 485,165 |
| TOTAL | 527,042 | | | | 70,000 | | | 48,860 | | 28,239 | 32,755 | | 331,249 | 1,038,145 |
| WEBBERVILLE | | | | | | | | | | | | | | |
| MAJOR | 31,719 | 5,365- | | | | | | | | 2,088 | | | 29,708 | 58,150 |
| LOCAL | 11,956 | 5,365 | | 9,000 | | | | | 42,848 | 4,914 | | | 67,808 | 141,891 |
| TOTAL | 43,675 | | | 9,000 | | | | | 42,848 | 7,002 | | | 97,516 | 200,041 |
| WEST BRANCH | | | | | | | | | | | | | | |
| MAJOR | 50,935 | 12,734- | | | | | | | 155 | 3,215 | 15,796 | | 54,103 | 111,470 |
| LOCAL | 18,901 | 12,734 | | | 35,389 | | | | 4,758 | 964 | | | 21,844 | 94,590 |
| TOTAL | 69,836 | | | | 35,389 | | | | 4,913 | 4,179 | 15,796 | | 75,947 | 206,060 |
| WESTLAND | | | | | | | | | | | | | | |
| MAJOR | 1,561,961 | 389,812- | | | | | | | 118,436 | 38,286 | | | 41,236 | 1,370,107 |
| LOCAL | 577,075 | 389,812 | | 2,465,501 | | | | | | 13,737 | | | 179,972 | 3,626,097 |
| TOTAL | 2,139,036 | | | 2,465,501 | | | | | 118,436 | 52,023 | | | 221,208 | 4,996,204 |
| WESTPHALIA | | | | | | | | | | | | | | |
| MAJOR | 21,447 | | | | | | | | 251 | 2,148 | | | 6,409 | 30,255 |
| LOCAL | 8,626 | | | | | | | | | 836 | | | 3,427 | 12,889 |
| TOTAL | 30,073 | | | | | | | | 251 | 2,984 | | | 9,836 | 43,144 |
| WHITE CLOUD | | | | | | | | | | | | | | |
| MAJOR | 41,973 | 10,000- | | | | | | | | 1,249 | | | 16,511 | 49,733 |
| LOCAL | 15,376 | 10,000 | | | | | | | | 119 | | | 3,366 | 28,861 |
| TOTAL | 57,349 | | | | | | | | | 1,368 | | | 19,877 | 78,594 |
| WHITE PIGEON | | | | | | | | | | | | | | |
| MAJOR | 35,676 | 6,500- | | | | | | | 164 | 665 | | | 47,245 | 77,250 |
| LOCAL | 13,602 | 6,500 | | | | | | | | 554 | | | 47,027 | 67,683 |
| TOTAL | 49,278 | | | | | | | | 164 | 1,219 | | | 94,272 | 144,933 |
| WHITEHALL | | | | | | | | | | | | | | |
| MAJOR | 83,889 | | | | 32,800 | | | | | 3 | 2,998 | | 14,612 | 134,302 |
| LOCAL | 31,356 | | | | 36,350 | | | | | 240 | | | 8,323 | 76,269 |
| TOTAL | 115,245 | | | | 69,150 | | | | | 243 | 2,998 | | 22,935 | 210,571 |
| WHITTEMORE | | | | | | | | | | | | | | |
| MAJOR | 13,099 | | | | | | | | | 858 | | | 18,147 | 32,104 |
| LOCAL | 4,874 | | | | | | | | | | | | 1,103 | 5,977 |
| TOTAL | 17,973 | | | | | | | | | 858 | | | 19,250 | 38,081 |
| WILLIAMSTON | | | | | | | | | | | | | | |
| MAJOR | 59,249 | 12,490- | | | 10,044 | | | | | | | | 27,276 | 84,079 |
| LOCAL | 21,686 | 12,490 | | | 2,833 | | | | | | | | 2,969 | 39,978 |
| TOTAL | 80,935 | | | | 12,877 | | | | | | | | 30,245 | 124,057 |
| WIXOM | | | | | | | | | | | | | | |
| MAJOR | 130,319 | 5,454- | | | 61,905 | | | | | 465 | | | | 187,235 |
| LOCAL | 52,496 | 5,454 | | | 103,599 | | | | | | | | | 161,549 |
| TOTAL | 182,815 | | | | 165,504 | | | | | 465 | | | | 348,784 |
| WOLVERINE | | | | | | | | | | | | | | |
| MAJOR | 18,868 | | | | | | | | | 2,614 | | | 23,436 | 44,918 |
| LOCAL | 6,010 | | | 1,701 | | | | | | 1,020 | | | 15,448 | 24,179 |
| TOTAL | 24,878 | | | 1,701 | | | | | | 3,634 | | | 38,884 | 69,097 |
| WOLVERINE LAKE | | | | | | | | | | | | | | |
| MAJOR | 87,504 | 35,002- | | | 398 | | | | 2,483 | 11,215 | | | 144,280 | 210,878 |
| LOCAL | 41,977 | 35,002 | | | 5,193 | | | | | 4,653 | | | 42,656 | 129,481 |
| TOTAL | 129,481 | | | | 5,591 | | | | 2,483 | 15,868 | | | 186,936 | 340,359 |
| WOODHAVEN | | | | | | | | | | | | | | |
| MAJOR | 165,760 | 41,440- | | | | | | | | 62,327 | | | 808,147 | 994,794 |
| LOCAL | 78,842 | 41,440 | | | | | | | | 1,775 | | | 34,538 | 156,595 |
| TOTAL | 244,602 | | | | | | | | | 64,102 | | | 842,685 | 1,151,389 |
| WOODLAND | | | | | | | | | | | | | | |
| MAJOR | 11,488 | | | | 11,000 | | | | | 152 | | | 1,032 | 23,672 |
| LOCAL | 3,377 | | | | 6,000 | | | | | | | | 2,361 | 11,738 |
| TOTAL | 14,865 | | | | 17,000 | | | | | 152 | | | 3,393 | 35,410 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

MAJOR AND LOCAL STREET OPERATING FUNDS

| CITY OR VILLAGE | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | ROADSIDE PARKS | ADM ENG & REC KEEP | OTHER SYSTEMS CONTRIB | | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | ENDING BALANCES | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | STREETS, BRIDGES | NON MOTORIZED | STREETS, BRIDGES | NON MOTORIZED | WINTER | SIGNS, SIGNALS | | | STATE HIGHWAY | ADJ CITIES & COUNTIES | | | | | |
| WAYLAND | | | | | | | | | | | | | | | |
| MAJOR | | | 33,761 | | 16,632 | | | | | | | | | | |
| LOCAL | | | 32,859 | | 8,440 | | | | | | | | | | |
| TOTAL | | | 66,620 | | 24,472 | | | | | | | | | | |
| WAYNE | | | | | | | | | | | | | | | |
| MAJOR | 154,979 | | 145,828 | | 54,459 | | | | | | | | | | |
| LOCAL | | | 240,435 | | 53,466 | | | | | | | | | | |
| TOTAL | 154,979 | | 386,263 | | 107,925 | | | | | | | | | | |
| WEBBERVILLE | | | | | | | | | | | | | | | |
| MAJOR | | | 17,933 | | | | | | | | | | | | |
| LOCAL | 76,316 | | 29,452 | | | | | | | | | | | | |
| TOTAL | 76,316 | | 47,385 | | | | | | | | | | | | |
| WEST BRANCH | | | | | | | | | | | | | | | |
| MAJOR | 15,114 | | 9,280 | | 14,331 | | | | | | | | | | |
| LOCAL | 17,696 | | 20,523 | | 10,773 | | | | | | | | | | |
| TOTAL | 32,810 | | 29,803 | | 25,104 | | | | | | | | | | |
| WESTLAND | | | | | | | | | | | | | | | |
| MAJOR | | | 174,551 | | 146,255 | | | | | | | | | | |
| LOCAL | 2,465,501 | | 484,602 | | 48,167 | | | | | | | | | | |
| TOTAL | 2,465,501 | | 659,153 | | 194,422 | | | | | | | | | | |
| WESTPHALIA | | | | | | | | | | | | | | | |
| MAJOR | | | 3,235 | | 7,084 | | | | | | | | | | |
| LOCAL | | | 2,213 | | 2,762 | | | | | | | | | | |
| TOTAL | | | 5,448 | | 9,846 | | | | | | | | | | |
| WHITE CLOUD | | | | | | | | | | | | | | | |
| MAJOR | | | 9,504 | | 9,967 | | | | | | | | | | |
| LOCAL | 4,837 | | 15,045 | | 4,758 | | | | | | | | | | |
| TOTAL | 4,837 | | 24,549 | | 14,725 | | | | | | | | | | |
| WHITE PIGEON | | | | | | | | | | | | | | | |
| MAJOR | 36,727 | | 25,793 | | 6,818 | | | | | | | | | | |
| LOCAL | 35,457 | | 15,666 | | 7,345 | | | | | | | | | | |
| TOTAL | 72,184 | | 41,459 | | 14,163 | | | | | | | | | | |
| WHITEHALL | | | | | | | | | | | | | | | |
| MAJOR | 4,537 | | 63,368 | | 17,779 | | | | | | | | | | |
| LOCAL | 7,271 | | 35,867 | | 19,564 | | | | | | | | | | |
| TOTAL | 11,808 | | 99,235 | | 37,343 | | | | | | | | | | |
| WHITTEMORE | | | | | | | | | | | | | | | |
| MAJOR | | | 5,873 | | 4,656 | | | | | | | | | | |
| LOCAL | | | 555 | | 1,013 | | | | | | | | | | |
| TOTAL | | | 6,428 | | 5,669 | | | | | | | | | | |
| WILLIAMSTON | | | | | | | | | | | | | | | |
| MAJOR | 14,826 | | 34,506 | | 11,768 | | | | | | | | | | |
| LOCAL | 4,182 | | 23,657 | | 9,820 | | | | | | | | | | |
| TOTAL | 19,008 | | 58,163 | | 21,588 | | | | | | | | | | |
| WIXOM | | | | | | | | | | | | | | | |
| MAJOR | 61,905 | | 85,266 | | 26,853 | | | | | | | | | | |
| LOCAL | 48,813 | | 76,957 | | 26,117 | | | | | | | | | | |
| TOTAL | 110,718 | | 162,223 | | 52,970 | | | | | | | | | | |
| WOLVERINE | | | | | | | | | | | | | | | |
| MAJOR | | | 3,217 | | 6,095 | | | | | | | | | | |
| LOCAL | | | 3,132 | | 4,235 | | | | | | | | | | |
| TOTAL | | | 6,349 | | 10,330 | | | | | | | | | | |
| WOLVERINE LAKE | | | | | | | | | | | | | | | |
| MAJOR | 26,193 | | 16,072 | | 16,166 | | | | | | | | | | |
| LOCAL | 14,418 | | 45,737 | | 22,338 | | | | | | | | | | |
| TOTAL | 40,611 | | 61,809 | | 38,504 | | | | | | | | | | |
| WOODHAVEN | | | | | | | | | | | | | | | |
| MAJOR | | | 97,688 | | 1,220 | | | | | | | | | | |
| LOCAL | | | 121,664 | | 14,905 | | | | | | | | | | |
| TOTAL | | | 219,352 | | 16,125 | | | | | | | | | | |
| WOODLAND | | | | | | | | | | | | | | | |
| MAJOR | | | 1,695 | | 4,271 | | | | | | | | | | |
| LOCAL | | | 813 | | 3,332 | | | | | | | | | | |
| TOTAL | | | 2,508 | | 7,603 | | | | | | | | | | |

TABLE NO. 3-3

## STATEMENT OF RECEIPTS OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MICHIGAN TRANSPORTATION FUNDS | | | LOCALLY RAISED | | | OTHER SOURCES | | | | | | | |
| | PAYMENTS | TRANFERS | SNOW REMOVAL | TAX LEVIES | GENERAL FUND | G.O. BONDS | ACT 175 BOND FUNDS | FEDERAL GRANTS | COUNTIES & ADJ. CITIES | INTEREST ON MTF | CONTRACTUAL SERVICES | TEMPORARY ADVANCES | BEGINNING BALANCES | TOTAL FUNDS |
| WYANDOTTE | | | | | | | | | | | | | | |
| MAJOR | 677,699 | 169,425- | | | | | | 7,694 | 23,875 | 29,003 | | | 592,935 | 1,161,781 |
| LOCAL | 241,898 | 169,425 | | 37,445 | | | | | | | | | 189,300 | 638,068 |
| TOTAL | 919,597 | | | 37,445 | | | | 7,694 | 23,875 | 29,003 | | | 782,235 | 1,799,849 |
| WYOMING | | | | | | | | | | | | | | |
| MAJOR | 1,452,580 | 150,000- | | 657,527 | 1,320,550 | | | | 129,832 | 85,136 | | | 1,982,049 | 5,477,674 |
| LOCAL | 459,784 | 150,000 | | 176,386 | 131,290 | | | | 11,855 | 15,387 | | | 200,543 | 1,145,245 |
| TOTAL | 1,912,364 | | | 833,913 | 1,451,840 | | | | 141,687 | 100,523 | | | 2,182,592 | 6,622,919 |
| YALE | | | | | | | | | | | | | | |
| MAJOR | 37,238 | | | | | | | | | 1,287 | | | 17,088 | 55,613 |
| LOCAL | 16,236 | | | | 20,000 | | | | | | | | 4,160- | 32,076 |
| TOTAL | 53,474 | | | | 20,000 | | | | | 1,287 | | | 12,928 | 87,689 |
| YPSILANTI | | | | | | | | | | | | | | |
| MAJOR | 454,425 | 68,164- | | | 180,846 | | | | 2 | 15,963 | 87,244 | | 220,351 | 890,667 |
| LOCAL | 149,672 | 68,164 | | 11,793 | 199,536 | | | | | 3,844 | | | 71,280 | 504,289 |
| TOTAL | 604,097 | | | 11,793 | 380,382 | | | | 2 | 19,807 | 87,244 | | 291,631 | 1,394,956 |
| ZEELAND | | | | | | | | | | | | | | |
| MAJOR | 116,064 | | 1,804 | | 31,646 | | | | 1,186 | 5,097 | | | 75,111 | 230,908 |
| LOCAL | 43,160 | | 5,067 | | 187,346 | | | | 2,587 | 16,278 | | | 123,690 | 378,128 |
| TOTAL | 159,224 | | 6,871 | | 218,992 | | | | 3,773 | 21,375 | | | 198,801 | 609,036 |
| ZILWAUKEE | | | | | | | | | | | | | | |
| MAJOR | 38,953 | 9,400- | | | | | | | | 8,815 | | | 116,132 | 154,500 |
| LOCAL | 20,404 | 9,400 | | | 60,000 | | | | | 311 | | | 7,008 | 97,123 |
| TOTAL | 59,357 | | | | 60,000 | | | | | 9,126 | | | 123,140 | 251,623 |
| MAJOR | 129,910,431 | 23,634,661- | 404,040 | 2,660,601 | 34,388,956 | 3,837,120 | 2,643,133 | 14,398,935 | 6,368,795 | 4,570,426 | 10,842,485 | | 80,553,091 | 266,946,352 |
| LOCAL | 43,338,127 | 23,634,661 | 343,120 | 13,950,067 | 34,959,809 | 1,353,859 | 6,150 | 2,507,222 | 6,835,602 | 1,620,890 | 22,585 | | 23,589,113 | 154,161,205 |
| TOTAL | 173,251,558 | | 747,160 | 16,610,668 | 69,348,765 | 5,190,979 | 2,649,283 | 16,906,157 | 13,204,397 | 6,191,316 | 10,865,070 | | 104,142,204 | 421,107,557 |

## STATEMENT OF EXPENDITURES OF STREET FUNDS AS SUBMITTED BY THE INCORPORATED CITIES AND VILLAGES FOR THE 1986 FISCAL YEAR

| CITY OR VILLAGE | MAJOR AND LOCAL STREET OPERATING FUNDS | | | | | | | | | | | | | | TOTAL FUNDS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CONSTRUCTION | | MAINTENANCE | | TRAFFIC SERVICES | | | | OTHER SYSTEMS CONTRIB. | | | | | ENDING BALANCES | |
| | STREETS, BRIDGES | NON-MOTORIZED | STREETS, BRIDGES | NON-MOTORIZED | WINTER | SIGNS, SIGNALS | ROADSIDE PARKS | ADM. ENG. & REC. KEEP. | STATE HIGHWAY | ADJ. CITIES & COUNTIES | CONTRACTUAL SERVICES | REPAY OF TEMP ADVANCE | TRANSFER TO DEBT RETIRE | | |
| WYANDOTTE | | | | | | | | | | | | | | | |
| MAJOR | 122,478 | | 134,518 | | 70,422 | 61,463 | | 29,676 | | 23,888 | | | | 719,336 | 1,161,781 |
| LOCAL | 48,706 | | 308,621 | | 64,028 | 27,361 | | 12,766 | | | | | | 176,586 | 638,068 |
| TOTAL | 171,184 | | 443,139 | | 134,450 | 88,824 | | 42,442 | | 23,888 | | | | 895,922 | 1,799,849 |
| WYOMING | | | | | | | | | | | | | | | |
| MAJOR | 1,648,568 | | 404,005 | | 415,976 | 298,576 | | 77,640 | 442,547 | | | | | 2,190,362 | 5,477,674 |
| LOCAL | 275,024 | | 348,022 | | 251,917 | 84,277 | | 46,200 | | | | | | 139,805 | 1,145,245 |
| TOTAL | 1,923,592 | | 752,027 | | 667,893 | 382,853 | | 123,840 | 442,547 | | | | | 2,330,167 | 6,622,919 |
| YALE | | | | | | | | | | | | | | | |
| MAJOR | | | 9,669 | | 5,824 | 3,360 | | 4,929 | | | | | 17,862 | 13,969 | 55,613 |
| LOCAL | | | 13,179 | | 1,523 | 1,170 | | 4,265 | | | | | | 11,939 | 32,076 |
| TOTAL | | | 22,848 | | 7,347 | 4,530 | | 9,194 | | | | | 17,862 | 25,908 | 87,689 |
| YPSILANTI | | | | | | | | | | | | | | | |
| MAJOR | 120,647 | | 170,063 | | 104,916 | 53,927 | | 50,071 | | | 85,021 | | 79,523 | 226,499 | 890,667 |
| LOCAL | 187,089 | | 146,998 | | 49,538 | 11,596 | | 37,577 | | | | | | 71,491 | 504,289 |
| TOTAL | 307,736 | | 317,061 | | 154,454 | 65,523 | | 87,648 | | | 85,021 | | 79,523 | 297,990 | 1,394,956 |
| ZEELAND | | | | | | | | | | | | | | | |
| MAJOR | 76,010 | | 47,166 | | 39,056 | 19,182 | | 24,977 | | | | | 11,700 | 12,817 | 230,908 |
| LOCAL | 84,093 | | 80,234 | | 41,511 | 8,043 | | 24,239 | | | | | | 140,008 | 378,128 |
| TOTAL | 160,103 | | 127,400 | | 80,567 | 27,225 | | 49,216 | | | | | 11,700 | 152,825 | 609,036 |
| ZILWAUKEE | | | | | | | | | | | | | | | |
| MAJOR | | | 4,163 | | 8,079 | 851 | | 2,466 | | | | | 10,787 | 128,154 | 154,500 |
| LOCAL | 68,822 | | 9,116 | | 10,021 | 577 | | 2,384 | | | | | | 6,203 | 97,123 |
| TOTAL | 68,822 | | 13,279 | | 18,100 | 1,428 | | 4,850 | | | | | 10,787 | 134,357 | 251,623 |
| MAJOR | 71,517,235 | | 43,449,892 | | 20,920,746 | 15,430,995 | 145,184 | 9,101,208 | 2,344,106 | 2,670,326 | 10,371,590 | | 10,966,727 | 80,028,343 | 266,946,352 |
| LOCAL | 39,397,619 | | 63,827,749 | | 12,683,028 | 4,920,745 | | 6,102,927 | | 15,545 | 4,324 | | 2,140,189 | 25,069,079 | 154,161,205 |
| TOTAL | 110,914,854 | | 107,277,641 | | 33,603,774 | 20,351,740 | 145,184 | 15,204,135 | 2,344,106 | 2,685,871 | 10,375,914 | | 13,106,916 | 105,097,422 | 421,107,557 |

UNIVERSITY OF ILLINOIS-URBANA
3 0112 126846077